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1997

TOWN OF WILMOT NEW HAMPSHIRE



1997
ANNUAL REPORT

TOWN OF WILMOT DEPARTMENT INFORMATION

EMERGENCY PHONE NUMBERS:

Ambulance	526-2646 or 911
Fire	526-2646 or 911
Police	526-2646 or 911

TOWN OFFICES:

Telephone	526-4802
Location	Town Office Building P.O. Box 72 Kearsarge Valley Road Wilmot Flat, New Hampshire

OFFICE HOURS:

Alison D. Jones	Wednesday: 4:00 P.M. - 7:00 P.M.
Town Clerk/Tax Collector	Tuesday: 9:00 A.M. - 12:00 P.M. First and Last Saturday of the month: 9:00 A.M. - 12:00 P.M.

Selectmen	Meets the first and third Wednesday of each month at 6:30 P.M. Call the Selectmen's secretary to be put on the Agenda
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Selectmen's Secretary	Monday - Friday: 9:00 A.M. - 1:00 P.M.
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Planning Board	Document review and information from 3 to 5 p.m. on the third Thursday before the regular Planning Board Meeting. Planning Board meets first Monday of each month at 7:30 P.M. Call the Planning Board secretary, Janet Howe to be put on the agenda. 526-4559
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TRANSFER STATION:

Telephone	Wednesday and Saturday: 8:00 A.M. - 4:00 P.M. 526-2491
Location	Route 11 Wilmot Flat, New Hampshire

HIGHWAY DEPARTMENT:

Henry Patten, Road Agent	
Telephone	526-4649
Location	Pedrick Road Wilmot Flat, New Hampshire

LIBRARY:

Telephone	526-6804
Location	North Wilmot Road Wilmot Center, New Hampshire
Hours:	Monday: 6:30 P.M. - 8:30 P.M. Wednesday: 10:00 A.M. - 8:30 P.M. Thursday: 3:00 P.M. - 5:00 P.M. Saturday: 10:00 A.M. - 12:00 P.M.

ANNUAL REPORT

WILMOT NEW HAMPSHIRE

RECEIPTS AND EXPENDITURES TOGETHER WITH THE REPORTS OF TOWN OFFICERS FOR THE YEAR ENDING DECEMBER 31, 1997

Town Report: *Printed by North Star Printing*

Photo Credit: *Provided by the Wilmot Town History Committee courtesy of Walter Walker.
Believed to be the second Winslow House on Mt. Kearsarge in the Town of
Wilmot. Destroyed by fire at 3 a.m. November 29, 1899*

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TOWN OF WILMOT

TOWN OFFICIALS

Moderator

Robert Minard - Term expires 1998

Town Clerk/Tax Collector

Alison Jones - Term expires 2000

Town Treasurer

Barbara L. Sanborn - Term expires 1998

Selectmen

Richard Lee	Term expires 2000
Nelson Chitterling (resigned)	Term expires 1999
Gerald Rayno (appointed)	Term expires 1998
Richard Biron	Term expires 1998

Auditor

William Cloues - Term expires 1998

Planning Board

William Best	Term expires 1998
Donald Lucas	Term expires 1999
John Taylor	Term expires 1999
William Cloues	Term expires 2000
Janet Howe	Term expires 1998
Richard Lee, Selectman	Term expires 1998
Deirdre Segerson	Term expires 2000

Board of Adjustment

Vacant	Term expires 1999
Maureen Clorite	Term expires 2000
Nick Brodich	Term expires 2000
Marion Best	Term expires 1998
John Sanborn	Term expires 1999

Overseer of Public Welfare

Alice R. Chandler - Term expires 1998

Road Agent

Henry Patten

Trustees of Library

Elizabeth Hill	Term expires 1999
Kristin Tupper	Term expires 2000
Thelma Minard	Term expires 1998

Ballot Clerks

Loretta Zuger
James Draper

Maureen Clorite
Kathryn Donovan

Supervisors of the Checklist

Arthur Miller
Darlene Hoyt
David Marshall

Term expires 2002
Term expires 1998
Term expires 2000

Trustees of Trust Funds

Dorothy May Jones
Maryanne Morcom
Blanche Sanborn

Term expires 1999
Term expires 2000
Term expires 1998

Town History Committee

Walter W. Walker
Fred Ogmundson
Lida H. Gross

Maxwell Campbell
Barbara L. Sanborn
Leona Stewart, Honorary

Police Officers

Paul Barton, Chief
W. James Edgecomb, Deputy
David White, Special Officer

Fire Warden

Henry Stevens

Deputy Fire Wardens

Glenn Hoyt
Richard Lee

Douglas Rayno
Robert Lee

Fire Chief

Richard Lee

Health Officer

Pierre Bedard

Kearsarge Regional School District

School Board Member - Elizabeth Fielding, Term Expires 1998
Budget Committee Member - Debra Reis-Baird, Term Expires 1998

Cemetery Trustees

Barbara Sanborn
Ronald Palmer, Jr. (appointed)
Connie Forsham

Term expires 1999
Term expires 2000
Term expires 1998

**TOWN OF WILMOT WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Wilmot in the (L.S.) County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wilmot on Tuesday, the 10th of March, next at ten of the clock in the forenoon (the polls closing at 6:00 o'clock p.m.) to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

You are hereby further notified to meet at the Town Hall in said Wilmot the 10th of March, next at seven of the clock in the evening to act upon the following subjects:

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Recommended by the Selectmen.

Article 3. To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent. Recommended by the Selectmen.

Article 4. To see if the Town will vote to authorize the Selectmen, indefinitely or until rescinded, to convey any real estate acquired by the Town by tax collector's deed. Such conveyance will be by deed following a public auction or the property may be sold by advertised sealed bids or may be otherwise disposed of as justice may require pursuant to RSA 80:80.

Article 5. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a Town office building and to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) to be placed in this fund. Recommended by the Selectmen.

Article 6. To see if the Town will vote to raise and appropriate Forty Thousand Dollars (\$40,000.00) for the purpose of repairs to the Atwood Road Bridge and authorize the withdrawal of Five Thousand Dollars (\$5,000.00) from the Capital Bridge Fund. The balance of the repair cost Thirty Five Thousand dollars (\$35,000.00) is to come from general taxation. Recommended by the Selectmen.

Article 7. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) for the purpose of revising and updating the Planning and Zoning Ordinance, Subdivision and Site Plan Review Regulations.

Article 8. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for the Wilmot Volunteer Fire Company, Inc. Recommended by the Selectmen.

Article 9. To see if the Town will vote to raise and appropriate the sum of Seven Hundred and Ninety Dollars (\$790.00) to pay for certain studies of electric load profiles within the Town and other related research in furtherance of possible aggregation of the Town's and/or its residents' and businesses' electric loads in the NHMA Pooled Energy Plan in preparation for deregulation of the electric industry in New Hampshire. (Recommended by the Selectmen).

Article 10. To see if the Town will vote to raise and appropriate the sum of Seven Hundred and Ninety Dollars (\$790.00) for the purpose of supporting and funding the services of the Kearsarge Area Council on Aging. Petitioned by Margaret T. Howe and others. Recommended by the Selectmen.

Article 11. To see if the Town will accept so-called Stone Bridge Road as a Town road, Class V, as soon as said Stone Bridge Road has been constructed in accordance with Town specifications as reported by the Town Road Agent. Petitioned by Bruce J. Bean and others.

Article 12. To see if the Town will vote with the passage of this article to resolve to publicly express its outrage and dismay at the State of New Hampshire, the Governor, the Governor's Council, and the New Hampshire Department of Resources and Economic Development (DRED) for the lack of due process and notice for the erection of a 180 foot tower at the summit of Mount Kearsarge; the disregard for the scenic and aesthetic values consistent with the use of public park land; and the selling of public resources for commercial use under the guise of police and public safety, and the betrayal of the public trust. Petitioned by Thomas G. Kraeger and others.

Given under our hands and seal this 11th day of February in the year of our Lord nineteen hundred and ninety-eight.

RICHARD G. BIRON

RICHARD E. LEE

Selectmen of Wilmot

GERALD F. RAYNO

A True Copy of Warrant - Attest

RICHARD G. BIRON

RICHARD E. LEE

Selectmen of Wilmot

GERALD F. RAYNO

REPORT OF THE SELECTMEN

1997 was a year of accomplishment . . . After a good deal of effort on the part of the Planning Board, the Town voted to adopt the Cluster Subdivision Article. We are pleased to report that work on the Town Shed roof has been completed. Work began on renovations to the Town Hall. The work was not finished because of scheduling constraints and permit issues. However, the funds are still set aside for the project and renovations will be completed in the fall of 1998. The Space Committee has continued to research our needs for more office space. This year there is an article on the Warrant which recommends establishing a Capital Fund for office space. Progress has been made on E-911 mapping, and we fully expect to have E-911 implemented in 1998. Our thanks go to the Wilmot Volunteer Fire Department. Their efforts have been instrumental in facilitating this very important project.

Wilmot is a very special place . . . One of the ingredients that makes our community such a wonderful place to live is the spirit of volunteerism within our Town. Among the volunteers who deserve recognition are: The Wilmot Community Association, The Garden Club, The Friends of The Wilmot Library, The Bunker Hill Cemetery Committee, The Wilmot Volunteer Fire Company and Wilmot Fire Company Ladies Auxiliary, The Wilmot Historical Society, The Wilmot Fast Squad, The Space Committee, The Recycling Committee, The Wilmot Food Bank, The Wilmot Christmas Program, members of the Planning Board and the Zoning Board of Adjustments, Trustees and Officers, our School Board and Budget Committee Representatives . . . the list goes on and on. There are numerous ways to serve our community. It is an important endeavor and an enriching experience. This Board strongly encourages all to help in any way that you can in this coming year. If you encounter one of Wilmot's many volunteers at work, please join us in saying thanks. Volunteerism makes Wilmot the unique and special place that it is.

In 1998, Mr. Henry Patten will retire as Road Agent. His many years of dedicated service are to be commended. He and his crew were at work making our roads safe and superior during many a snowstorm. During the ice storm of January 1998, the road crew did an exceptional job. Henry is a fine example of a dedicated employee and citizen of our community. Thank you Henry. We will all miss you!

In the coming year, this Board will continue to focus on the issues of our growing community. Your input on our goals and issues is greatly appreciated. Our Selectmen's meetings are open to the public, and we would welcome your attendance and feedback.

Sincerely,

The Wilmot Board of Selectmen

Richard G. Biron, Chairman

Richard E. Lee

Gerald F. Rayno

A FEW WORDS FROM THE CHAIR

1997 was a year of both accomplishment and transition . . .

Sadly, Robert Tawney, a beloved Wilmot Selectman for fifteen years died in 1996. Gregory Barthol was appointed to serve in his place and did a commendable job assisting with the always difficult year end and budget process until March, 1997. In March of 1997, Richard E. Lee was elected to the Board of Selectmen. Rick's extensive leadership and municipal experience became immediately apparent. He is a great asset to the Board. Also in 1997, Nelson M. Chitterling, Selectman for over 10 years, chose to retire from the Board. I wish to personally thank him for his years of service and counsel. In the fall of 1997, Gerald (Jim) F. Rayno was appointed to the Wilmot Board. Jim has brought his many years of business experience to the Board. Jim has almost six years prior experience as a Wilmot Selectman and has previously represented Wilmot on the School Board. I am grateful for his experience and willingness to serve and am thrilled that he has chosen to run for office in 1998.

As Chairman and outgoing member of the Board, I wish to thank Greg, Rick, Nelson and Jim for all their help in keeping our executive government going so smoothly despite numerous transitions. Jim and Rick, I'll miss our discussions and wish you the very best in the future.

Mrs. Patricia Fleury, Wilmot Postmaster, will be retiring in 1998 and I wanted to say a few words about Pat. The Wilmot Post Office exemplifies the warmth found in our community. The plants and flowers in the window and the very special Christmas village that appears once a year are touches by "Toots."

I am sorry that I will not be a Selectmen to say an official goodbye to Henry when he retires — so, I will just say it now . . . Your community is grateful for your service, and I wish you the very best in retirement. I do hope that you enjoy many hours of fishing and that you catch that big one!!!

My term on the Board was extremely rewarding. I was extremely gratified to watch and participate in volunteer efforts within our community. I strongly believe that Wilmot Volunteers are the heart of our community and wish to express my own heartfelt thanks to all of you!

Sincerely,

Richard G. Biron, Chairman
Wilmot Board of Selectmen

WILMOT 1998 BUDGET

The Town Budget has increased due to specific needs such as the repairs to the bridge at Atwood Road and an increase for services delivered by the Tax Collector/Town Clerk. The latter has seen an increase of 88% in hours opened to the citizens of our community. There is a need to set funds aside for the future Town Office Building. In addition, we need to increase our portion committed to Reserves for the Bridge and Equipment funds. There is an increase of 123% of the 1997 budget for insurance, and this is a reflection of taking the workers compensation expense from the departments and putting them into one line item. The FAST Squad is showing an increase of 115% which represents the need for pagers and radio equipment. The Highway department is showing an increase of 51%; however, this can be attributed to the January ice storm resulting in so much damage that we have appropriated an estimated amount of \$120,000.00. F.E.M.A. (Federal Emergency Management Agency) and the State of New Hampshire will refund the Town 87.5% of that expense as soon as the work is done and receipts are presented. So this means that 12.5% will be our cost to clean up after the storm. There is a decrease of 18% over the 1997 budget for recycling but an increase of 12% in hazardous waste collection. Everyone should try to recycle what they can in order to save some money. Our Library has an increase of 39% over the 1997 budget due in part to providing a salary increase to our Librarian. An item of note is that the Friends of the Library raise an additional \$5,750 to meet the expenses of the Library which so many people use. In the category of improvements except buildings, we have seen an increase of 50% because it is estimated that the funds will be needed to update our tax maps. This is done on a yearly basis. However, we have increased activity which will result in more extensive update of our tax maps. We have appropriated an increase of 24% or \$1,000.00 for legal. This is because we are participating with other municipalities in defending our position against the utility companies regarding the property taxes which they pay communities. The executive office is requesting an amount of \$3,105.00 over the 1997 budget which reflects a need for some equipment, salary increase and special needs as they are presented to the Board.

Please note when comparing the 1997 budget with the 1998 budget that the 1997 budget includes all warrant articles. The 1998 budget lists the warrant articles separately. When warrant articles are adopted they become part of the operating budget.

PROPOSED BUDGET FOR THE TOWN OF WILMOT
January 1, 1998 through December 31 1998

Purpose of Appropriation	Warr. Article #	Appropriations Prior Year DRA Approved	Actual Expenditures 1997	Appropriations Recommended 1998
Executive	2,9	39000.00	35379.00	42105.00
Election Regist & Vital Statistics	2	13900.00	12784.00	24925.00
Financial Administration	2	13680.00	14939.00	22006.00
Revaluation of Property	2	5000.00	3450.00	5000.00
Legal Expense	2	5000.00	1841.00	5000.00
Personnel Administration	2	14000.00	11770.00	14000.00
Planning & Zoning	2	1500.00	2419.00	2000.00
General Government Buildings*	2	18000.00	14607.00	10010.00
Cemeteries	2	6500.00	4175.00	5250.00
Insurance	2	12500.00	14779.00	27900.00
Advertising & Regional Association	2	880.00	880.00	882.00
Police	2	33000.00	27154.00	28103.00
Ambulance	2	4000.00	4554.00	8600.00
Fire	2,8	30000.00	30000.00	0.00
Emergency Management	2	2500.00	2120.00	2500.00
Public Safety - E911	2	2000.00	0.00	2000.00
Highways & Streets	2	246000.00	240601.00	370450.00
Bridges -	2,6	0.00	0.00	0.00
Street Lighting	2	2500.00	2090.00	2500.00

Purpose of Appropriation	Warr. Article #	Appropriations Prior Year DRA Approved	Actual Expenditures 1997	Appropriations Recommended 1998
Solid Waste Collection	2	7800.00	8330.00	6397.00
Solid Waste Disposal	2	55000.00	53292.00	61449.00
Health Administration & Pest Con.	2	800.00	608.00	750.00
Other Health	2,10	5640.00	4760.00	5029.00
Welfare	2	600.00	235.00	600.00
Vendor Payments & Other	2	4000.00	1391.00	4000.00
Library	2	6100.00	6100.00	8500.00
Patriotic Purposes	2	650.00	634.00	700.00
Learning Place	2	6000.00	6000.00	6000.00
Interest on Tans	2	2000.00	0.00	2000.00
Improvements-Tax Maps	2	800.00	676.00	1200.00
Capital Fund - Bridges	2,6	2000.00	2000.00	5000.00
Capital Fund - Equip.	2	18000.00	18000.00	20000.00
Capital Building	5			
Subtotal Appropriations		558550.00	525568.00	695056.00
WARRANT ARTICLES				
Building	5			25000.00
Bridges	6			35000.00
Capital Bridges	6			5000.00
Fire	8			30000.00
Pooled Energy Plan	9			790.00
Subtotal Recommended				101790.00

Purpose of Appropriation	Warr. Article #	Appropriations Prior Year DRA Approved	Actual Expenditures 1997	Appropriations Recommended 1998
SPECIAL WARRANT ARTICLES				
Council on Aging	10	790.00	790.00	790.00
Subtotal Recommended				790.00

ESTIMATED REVENUES

Source of Revenue	Warr. Art. #	Estimated Revenue 1997	Actual DRA Revised Revenue	Estimated Revenue 1998
Land Use Change Tax	2	18000.00	21220.00	15000.00
Resident Taxes	2	4170.00	5520.00	5600.00
Yield Taxes	2	10000.00	8770.00	8000.00
Interest & Penalties on Delinquent Taxes	2	20000.00	15772.00	15000.00
Business Licenses & Permits	2	190.00	200.00	200.00
Motor Vehicle Permits	2	100000.00	128721.00	130000.00
Building Permits	2	500.00	875.00	800.00
Other License Permits & Fees	2	4000.00	10831.00	11000.00
From State - Shared Revenues	2	12885.00	19869.00	20000.00
Meals & Rooms Tax Distribution	2	7000.00	10479.00	11000.00
Highway Block Grant	2	57479.00	61774.00	62000.00
State & Federal Forest Land Reimbursement	2	1749.00	1749.00	1749.00
FEMA Reimbursement	2		1678.00	105000.00

Source of Revenue	Warr. Art. #	Estimated Revenue 1997	Actual DRA Revised Revenue	Estimated Revenue 1998
Income from Departments	2	500.00	750.00	700.00
Other Charges - Newcomb Park	2			210.00
Interest on Investments	2	4000.00	5885.00	5000.00
Capital Reserves	2,6	20000.00	20000.00	25000.00
Bridges	2,6			5000.00

BUDGET SUMMARY	
Subtotal Recommended Appropriations	695056
Individual Warrant Articles	101790.00
Special Warrant Articles as defined by Law	790.00
Total Appropriations Recommended	797636.00
Less: Amount of Estimated Revenues (Exclusive of Property Taxes)	- 421,259.00
Amount of Taxes To Be Raised	376377.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED
For the Tax Year 1997

PURPOSE OF APPROPRIATION	WARRANT ARTICLE #	AMOUNT
General Government:		
Executive	3	39,000
Election Registration & Vital Statistics	3	13,900
Financial Administration	3	13680
Revaluation of Property	3	5,000
Legal Expense	3	4,200
Personnel Administration	3	14,000
Planning and Zoning	3	1,500
General Government Building	3,9	18,000
Cemeteries	3	6,500
Insurance	3	12,500
Advertising and Regional Associations	2	880
Public Safety		
Police	3	33,000
Ambulance	3	4,000
Fire	10	30,000
Emergency Management	3	2,500
Other Public Safety (E-911)	3	2,000
Highways and Streets		
Highways and Streets	3,8	246,00
Street Lighting	3	2,500
Sanitation		
Solid Waste Collection	3	7,800
Solid Waste Disposal	3	51,500

PURPOSE OF APPROPRIATION	WARRANT ARTICLE #	AMOUNT
Hazardous Waste	3	2,500
Health		
Health Officer	3	500
Pest Control	3	150
Health Agencies and Hospitals	3,12	6,428
Welfare		
Direct Assistance	3	4,600
Welfare Administration	3	600
Culture and Recreation		
Parks and Recreation	3	200
Library	3	6,100
Patriotic Purposes	3	650
Other Culture Recreation	3	6,000
Debt Service		
Interest Long Term Bonds & Notes	3	2000
Capital Outlay		
Improvements Other Than Buildings - Tax Maps	3	800
Bridge Fund	3	2000
Equipment Fund	3	18,000
TOTAL APPROPRIATIONS		558,788

APPROPRIATIONS /TAXES ASSESSED REVISED REVENUES

SOURCE OF REVENUE	ARTICLE#	AMOUNT
Taxes		
Land Use Change Taxes	3	17,500
Resident Taxes	3	4,170
Yield Taxes	3	8,800
Interest & Penalties on Delinquent Tax	3	18,000
Licenses, Permits and Fees		
Business Licenses and Permits	3	150
Motor Vehicle Permits	3	100,000
Other Licenses, Permits & Fees	3	4,550
From State		
Shared Revenue	3	4,811
NH Rooms & Meals Tax	3	10,469
State & Federal Forest Reimbursement	3	1,678
Highway Block Grant	3	61,775
Other - FEMA	3	516
Charges for Services		
Rental of Town Hall	3	500
Other Charges	3	500
Miscellaneous Revenues		
Sale of Scrap Metal	3	500
Interest on Investments	3	3,000
Subtotal of Revenues	3	236919
Unreserved Fund Balance	3	190,250
Fund Balance Retained	3	90,250
Fund Balance - Reduce Taxes	3	100,000
Total Revenues and Credits		336,919

TAX RATE COMPUTATIONS

TOWN PORTION	AMOUNT	SUBTOTAL	RATE
Total Appropriations	558,788		
Less: Revenues	336,919		
Less: Shared Revenues	2,653		
Add: Overlay	19,698		
Add: War Service Credits	12,100		
Approved Town/City Tax Effort		251,014	
Municipal Tax Rate			3.35
SCHOOL PORTION			
Due to Regional School District	1,211,209		
Less: Shared Revenue	11,621		
Approved School Appropriation		1,199,588	
School Tax Rate			15.98
COUNTY PORTION			
Due to County	159,546		
Less: Shared Revenues	799		
Approved County Tax Effort		158,747	
County Tax Rate			2.11
COMBINED TAX RATE			21.44
COMMITMENT ANALYSIS			
Total Property Taxes Assessed		1,609,349	
Less: War Service Credits		<u>12,100</u>	
Total Property Tax Commitment		<u><u>1,609,349</u></u>	

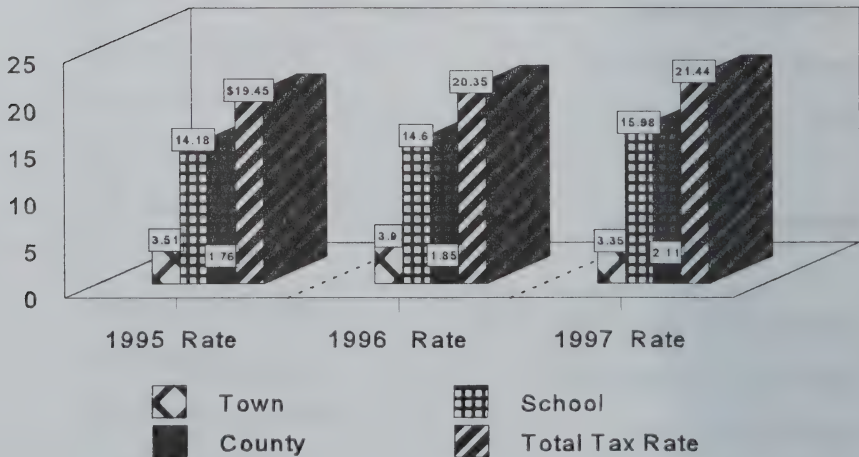
PROOF OF TAX RATE

Net Assessed Valuation	Tax Rate	Assessment
75,062,870	21.44	1,609,349

MUNICIPAL TAX RATE BREAKDOWN

Tax Rates	1995 Rate	1996 Rate	1997 Rate
Town	3.51	3.90	3.35
School	14.18	14.60	15.98
County	1.76	1.85	2.11
Total Tax Rate	\$19.45	\$20.35	\$21.44

Tax Rate Breakdown



SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1997

Item	Acres	1997 Assessed Valuation	Totals
Value of Land Only:			
Current Use Land	12,847.75	836,160.00	
Residential	3,150.88	21,809,870.00	
Commercial/Industrial	37.66	220,600.00	
Total of Taxable Land			22,866,630.00
Tax Exempt and Non Taxable	2,065.98	2,868,113.00	
Value of Buildings Only:			
Residential		50,187,540.00	
Manufactured Housing		85,300.00	
Commercial/Industrial		1,033,400.00	
Total of Taxable Buildings			51,306,240.00
Tax Exempt & Non-Taxable		1,505,200.00	
Elderly Exemptions		195,000.00	
Tot. & Permanently Disabled		30,000.00	
Net Valuation on Which Tax Rate is Computed		75,062,870.00	

TAX CREDITS

Tax Credits	Limits	Number	Estimated Tax Credits
Totally and Permanently disabled veterans their spouses or widows and the widows of veterans who died or were killed on active duty	1400	3	4,200
Other War Service Credits	100	79	7,900
Total Number and Amount		85	12,100

UTILITY SUMMARY

Name of Company	Valuation
Public Service of New Hampshire	135,000
New Hampshire Electric Cooperative	<u>980,000</u>
Total	\$1,115,000

ELDERLY EXEMPTIONS

Total of Elderly Exemptions Being Granted:

Number of Individuals Applying	1 at 15,000	
for Elderly Exemptions in 1997	1 at 20,000	
	4 at 40,000	
Number of Individuals Granted an	1 at 15,000	15,000
	1 at 20,00	20,000
Elderly Exemption in 1997	4 at 40,000	<u>160,000</u>
Total		195,000

CURRENT USE REPORT

	Applicants Granted In Prior Years No. Of Acres	Total No. Acres
Farmland	703.79	642.79
Forestland	11,091.73	11,150.66
Unproductive Land	734.60	734.60
Wetland	313.20	313.20
Total Number of Acres Exempted Under Current Use		12,841.25
Total Number of Acres Taken Out of Current Use During the Year		27.09
Total Number of Acres Receiving the 20% Recreational Adjustment		3,438.97
Total Number of Owners Granted Current Use Assessment		176.00

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1997

GENERAL FUND MODIFIED ACCRUAL - Unaudited

Revenue From Taxes

Property Taxes Committed	1,571,174.29	
Land Use Change Taxes	21,220.00	
Resident Taxes	6,240.00	
Yield Taxes	12,023.00	
Interest and Penalties on Delinquent Taxes	40,071.54	
TOTAL		1,650,728.83

Revenue From Licenses, Permits & Fees

Business licenses and permits	300.00	
Motor vehicle permit fees	128,721.55	
Building permits	875.00	
Other licenses, permits and fees	10,831.18	
TOTAL		140,727.73

Revenue from State of New Hampshire

Shared Revenue Block Grant	19,869.11	
Meals and Rooms Distribution	10,479.97	
Highway Block Grant	61,774.92	
State & Federal forest land reimbursement	1,778.43	
Other (FEMA)	2559.00	
TOTAL		96,361.43

Revenues from Miscellaneous Sources

Sale of municipal property	1,570.56	
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Interest on investments	5885.36	
Rents of property	189.50	
Insurance dividends and reimbursements	13,737.08	
TOTAL		21,382.50

TOTAL REVENUES FROM ALL SOURCES		1,909,200.00
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Total Fund Balance January 1, 1997		238,780.00
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GRAND TOTAL		2,147,980.00
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GENERAL FUND EXPENDITURES

General Government	35,379.62	
Election, registration and vital statistics	12,784.76	
Financial administration	14,939.19	
Revaluation of property	3,450.60	
Legal expense	1,841.00	
Personnel administration	11,770.03	
Planning and zoning	2,419.28	
General government building	14,612.96	
Cemeteries	4,175.15	
Insurance not otherwise allocated	15,479.98	
Advertising and Regional Association	880.00	
Other General Government - Unclassified	73885.01	
TOTAL		191,617.38

Public Safety

Police	27,154.95
Ambulance	4,554.15

Fire	30,000.00	
Emergency management	2120.56	
TOTAL		63829.66

Highways and Streets

Highways and Streets	240,601.41	
Street Lighting	2,103.60	
TOTAL		212,692.31

Sanitation

Solid waste collection Recycling	8,330.31	
Solid waste disposal	53,292.46	
TOTAL		61,622.77

Health

Administration	508.03	
Pest Control	100.00	
Health Agencies and Hospitals	4,760.00	
Other Health	788.00	
TOTAL		6,156.03

Welfare

Administration	235.00	
Vendor Payments	7,782.40	
TOTAL		8,017.40

Culture and Recreation

Library	6,100.00	
Patriotic Purposes	634.50	
Other culture and recreation - Learning Place	6,000.00	
TOTAL		12,734.50

Capital Outlay - Interfund Transfers Out

Capital Outlay - Tax Maps	676.00	
Capital Projects Fund	20,000.00	
TOTAL		20,676.00

Payments to Other Governments

Taxes paid to County	159,546.00	
Taxes paid to school districts	1,300,837.00	
Payment to other government	96.00	
TOTAL		1,300,837.00

TOTAL EXPENDITURES	1,908,183.05	
FUND BALANCE	239,796.95	
TOTAL EXPENDITURES/FUND EQUITY	2,147,980.00	

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School District liability at beginning of year	540,595.00
School District assessment for current year	<u>1,201,260.00</u>
Total Liability within the current year	1,741,795.00
Payments made to school district	<u>1,141,195.00</u>
School District Liability at end of year	<u>\$ 600,600</u>

BALANCE SHEET
As of December 31, 1997

ASSETS	Beginning of year	End of year
Current Assets		
Cash and equivalents	564,462.00	637,639.48
Taxes Receivable	288,477.00	203,757.47
Accounts Receivable	6090.00	
Total Assets	795,037.00	841,396.95
LIABILITIES & FUND EQUITY		
Current Liabilities		
Accounts Payable	14,614.00	
Deferred Revenue	1,048.00	
Due to School Districts	540,595.00	601,600.00
TOTAL LIABILITIES	556,257.00	601,600.00
Fund Equity		
Reserve for continuing appropriations	48,530.00	47,030.00
Unreserved Fund Balance	190,250.00	200,082.94
Total Fund Equity	238,780.00	239,796.95
TOTAL LIABILITIES AND FUND EQUITY	795,037.00	841,396.95

SCHEDULE OF TOWN PROPERTY
As of December 31, 1997

Town Hall , land and buildings	281900
Furniture & equipment	12,556
Libraries, lands and buildings	47,700
Furniture & equipment	3,000
Police Department, land and buildings	3,000
Equipment	11,000
Highway Department land and buildings	58,700
Equipment	268,700
Parks, commons and playgrounds	68,300
Tax Deeded Property	
Gravel Pit	100
Gravel Pit	15,000
Randlett Property	12,500
Letty Property	14,800
Banchik Property	29,980
Bunker Property	8,800
Stannion Property	13,700
TOTAL	860,901

**REPORT OF THE TOWN CLERK
MARY KAY HUNTOON**

For the Period January 1, 1997 - March 13, 1997

240	Motor Vehicle Registrations		\$23,293.00
230	Municipal Agent Fees		460.00
1	Marriage Licenses		45.00
	Title Fees		40.00
	UCC Filing Fees		105.00
	Miscellaneous Filing Fees		10.00
	Dogs Licensed:		
2	Females	11.00	
10	Spayed Females	27.50	
2	Males	11.00	
10	Neutered Males	22.50	
	State & Town Clerk Fees	<u>72.00</u>	148.00
			<u>\$24,101.00</u>

Respectfully submitted,

Mary Kay Huntoon, Town Clerk

**REPORT OF THE TOWN CLERK
ALISON D. JONES
For the Year Ending December 31, 1997**

On March 16, 1997, with the kind support of so many of you, I assumed my position as your Town Clerk/Tax Collector. Since March I've been excited about my new position, and it's been a pleasure to say to people, "I love my new job!"

I want you to know that I appreciate your support and patience over the year.

It is important to me to serve you the best I can. One way has been through learning more and more about my responsibilities. I've attended several training seminars and the annual conference for Town Clerks and Tax Collectors this year. I've found this training, for the most part, very worthwhile. Your suggestions are a very important way to improve service. I need your input. Please feel free to share your suggestions and criticisms with me.

I'd like to share some of the things that have happened during the year:

- Mary Kay Huntoon was sworn in as the Deputy Town Clerk/Tax Collector.
- The office hours were changed effective October 1, 1997. The new hours are as follows:

TUESDAY:	9 A.M. - 12 P.M.
WEDNESDAY:	4 P.M. - 7 P.M.
FIRST & LAST SATURDAY:	9 A.M. - 12 P.M.
- A mail-in auto registration renewal program has been put in place. It has cut down the waiting lines, and hopefully serves as a convenience to you. About 1/3 of you are already taking advantage of this program.
- I had to go through a waiting period before I was authorized by the State of NH-DMV to issue motor vehicle plates. The waiting period is over. You can now get your plates at the office again!
- I am a Notary Public and intend to apply to become a Justice of the Peace in 1998.

Thanks again for your support. I look forward to seeing you at the office in 1998.

**REPORT OF THE TOWN CLERK
ALISON D. JONES
For the Year Ending December 31, 1997**

1130	Motor Vehicle Registrations		\$105,428.55
618	Municipal Agent Fees		1,522.50
12	Marriage Licenses		540.00
	Title Fees		358.00
	Birth/Death Certificates		142.00
	UCC Filing Fees		639.64
	Miscellaneous Filing Fees		239.60
162	Dogs Licensed:	1,095.50	
	Penalties	105.00	
			1,200.50
	Remitted to the Treasurer		<u>\$110,070.79</u>

Respectfully submitted, .

Alison D. Jones, Town Clerk

Mary Kay Huntton - Tax Collector
Summary of Tax Warrants - Audited
For the Period January 1, 1997 through March 13, 1997

	Levies of	
Dr.	1997	1996
<u>Uncollected Taxes - January 1, 1997</u>		
Property Taxes		180,755
Resident Taxes		270
Yield Taxes		3,162
<u>Overpayments</u>		
Property Taxes	1,846	18
Resident Taxes	40	
<u>Interest Collected on Delinquent Taxes</u>		
		1,126
<u>Collected Resident Tax Penalties</u>		
		6
<u>Total Debits</u>	<u>\$ 1,886</u>	<u>\$ 185,337</u>
Cr.		
<u>Remitted to Treasurer</u>		
Property Taxes	1846	43,616
Resident Taxes	40	60
Yield Taxes		68
Interest		1,126
Penalties		6
<u>Abatements</u>		
Resident Taxes		40
<u>Uncollected Taxes - March 13, 1997</u>		
Property Taxes		137,157
Resident Taxes		170
Yield Taxes		\$ 3,094
<u>Total Credits</u>	<u>\$ 1,886</u>	<u>\$ 185,337</u>

Levies of

Dr.	1995	1994
Unredeemed Liens - January 1, 1997	\$ 74,921	\$ 34,369
Interests and Costs Collected after Lien	<u>1,010</u>	<u>308</u>
Total Debits	<u>\$ 75,931</u>	<u>\$ 34,677</u>
CR.		
Remitted To Treasurer		
Redemptions	\$ 4,917	\$ 1,608
Interests/Costs after Lien	1,010	308
Unredeemed Liens - March 13, 1997	<u>\$ 70,004</u>	<u>\$ 32,761</u>
Total Credits	<u>\$ 75,931</u>	<u>\$ 34,677</u>

**TAX COLLECTOR'S REPORT
ALLISON D. JONES**

For the Municipality of Wilmot

For the Year Ending 12/31/97

DEBITS	Levy for Year This Report	Prior Levies
Uncollected Taxes Beg. Of Year		1996
Property Taxes		137,157.73
Resident Taxes		170.00
Yield Taxes		3,094.31
Tax Committed This Year		
Property Taxes	1,601,118.50	
Resident Taxes	6,830.00	
Land Use Change	21,220.00	
Yield Taxes	3,217.47	5,643.38
Utilities		
Overpayment		
Property Taxes	2,341.90	.04
Resident Taxes	30.00	
Interest Collected on Delinquent Tax	2,396.48	13,843.53
Collected Resident Tax Penalties	15.00	12.00
Total Debits	<u>1,637,169.35</u>	<u>159,920.99</u>

**TAX COLLECTOR'S REPORT
ALLISON D. JONES**

For the Municipality of Wilmot

For the Year Ending 12/31/97

CREDITS	Levy for 1997	Prior Levies 1996	Prior Levies 1995
Remitted to Treasurer			
Property Taxes	1,450,030.12	137,157.77	
Resident Taxes	5,520.00	120.00	
Land Use Change	20,720.00		
Yield Taxes	3,217.47	8,705.18	
Interest	2,396.48	13,843.53	
Penalties	15.00	12.00	
Overpayments Applied	1,846.00 95.14		
Abatements Made			
Property Taxes	2,203.12		
Resident Taxes	590.00	40.00	
Yield Taxes			
Curr. Levy Deeded			
Uncollected Taxes - End of Year			
Property Taxes	149,282.02		
Resident Taxes	750.00	10.00	
Land Use Change	500.00		
Excess Debits	4.00		
Total Credits	<u>\$1,637,169.35</u>	<u>\$159,453.76</u>	

**TAX COLLECTOR'S REPORT
ALLISON D. JONES**

For the Municipality of Wilmot

For the Year Ending 12/31/97

DEBITS	Last Years Levy	Prior Levies	
	1996	1995	1994
Unredeemed Lien at beg. of Year		70,003.51	32,760.76
Lien's Executed During Fiscal Year	71,189.99		
Interest & Costs After Lien Execution	2,315.85	9,894.40	9,826.59
Total Debits	<u>73,505.84</u>	<u>79,897.91</u>	<u>42,587.35</u>
Remittance To Treasurer	33,808.72	44,126.50	28,872.77
Interest /Costs (After Lien Execution)	2,315.85	9,894.40	9,826.59
Abatements of Unredeemed Taxes	426.22		3,887.99
Liens Deeded To Municipalities			
Unredeemed Liens-Bal. End of Yr.	36,955.05	25,877.01	
Total Credits	<u>73,505.84</u>	<u>79,897.91</u>	<u>42,587.35</u>

Respectfully Submitted,

Alison D. Jones
Tax Collector

REPORT OF TOWN TREASURER
Detailed Statement of Receipts December 31, 1997

Balance on Hand, January 1, 1997

General Fund	\$ 451,939.53	
Wilmot Town Hall Reserved Funds	\$ <u>48,530.00</u>	
Grand Total Balance on Hand January 1, 1997		\$ 500,469.53

New Hampshire State Treasurer

F E M A - Emergency Fund	\$ 2,559.00	
N H Revenue Sharing Dist.	19,869.11	
N H Rooms & Meals Tax Dist	10,479.97	
N H Highway Block Grant Aid	61,774.92	
State & Federal Forests & Lands	<u>1,678.43</u>	
Total from New Hampshire State Treasurer		\$ 96,361.43

Wilmot Selectmen

Building Permit Fees	\$ 875.00	
Business Permit Fees	300.00	
Board of Adjustment Fees	201.85	
Copies, Misc Fees	289.25	
Current Use Applic. Fees	30.64	
Franchise Fee-K Cable	3,524.81	
Pistol Permit Fees	50.00	
Sign Permit Fees	50.00	
Subdivision Applic. Fees	215.32	
Tire Recycle Fees	80.00	
Sale - Town Property	670.56	
Sale - Bunker Hill Cemetery Lots	900.00	
Town Hall Rental	189.50	
Reimbursed Funds-Insurance	11,250.79	
Refunded Expenses		
Police Dept Reports	\$ 239.98	
Highway Dept	239.70	
Forest Fire - Halsey	395.95	
Transfer Station - Misc	50.00	
Postage & Supplies	202.75	
Cemetery Trustees	306.00	
Refund C F N H	20.69	
Refund P L I T	<u>24.00</u>	
Total Refunded Expenses		<u>1,479.07</u>

Total From Wilmot Selectmen		\$ 20,106.79
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REPORT OF TOWN TREASURER
Detailed Statement of Receipts December 31, 1997

Mary Kay Huntoon, Town Clerk

Motor Vehicle Permit Fees	240	\$	23,293.00
Municipal Agent Fees	230		460.00
Motor Vehicle Title Fees			40.00
UC C Filing Fees			105.00
Marriage License Fees	1		45.00
Dog License Fees	24		148.00
Misc Filing Fees			<u>10.00</u>

Total From Mary Kay Huntoon, Town Clerk **\$ 24,101.00**

Mary Kay Huntoon, Tax Collector

1994 Redeemed Property Taxes	\$	1,608.56
1995 Redeemed Property Taxes		4,917.15
1996 Property Taxes		43,615.54
1997 Property Taxes		1,846.00
1994 Redeemed Interest		307.77
1995 Redeemed Interest		1,010.10
1996 Property Tax Interest		1,120.18
1996 Resident Taxes		60.00
1996 Resident Tax Penalties		6.00
1997 Resident Taxes		40.00
1996 Yield Taxes		67.84
1996 Yield Tax Interest		<u>5.35</u>

Total From Mary Kay Huntoon, Tax Collector **\$ 54,604.49**

Alison D Jones, Town Clerk

Motor Vehicle Permit Fees	1130	\$	105,428.55
Municipal Agent Fees	618		1,522.50
Motor Vehicle Title Fees			358.00
Birth/Death Cert. Fees			142.00
U C C Filing Fees			639.64
Marriage License Fees	12		540.00
Dog License Fees	162		1,095.50
Dog License Penalties			105.00
Misc Copies & Filing Fees			174.60
Returned Check Fees			<u>65.00</u>

Total From Alison D Jones, Town Clerk **\$ 110,070.79**

REPORT OF TOWN TREASURER
Detailed Statement of Receipts December 31, 1997

Alison D Jones, Tax Collector

1994 Redeemed Property Taxes	\$ 28,872.77
1995 Redeemed Property Taxes	42,433.50
1996 Redeemed Property Taxes	33,808.72
1996 Property Taxes	137,157.77
1997 Property Taxes	1,450,030.12
1994 Redeemed Interest	9,826.59
1995 Redeemed Interest	9,685.57
1996 Redeemed Interest	2,315.85
1996 Property Tax Interest	13,376.30
1997 Property Tax Interest	2,396.48
1996 Resident Taxes	120.00
1997 Resident Taxes	5,520.00
1996 Resident Tax Penalties	12.00
1997 Resident Tax Penalties	15.00
1995 Yield Taxes	1,693.00
1996 Yield Taxes	8,705.18
1997 Yield Taxes	3,217.47
1995 Yield Tax Interest	208.83
1996 Yield Tax Interest	467.23
1997 Land Use Taxes	<u>20,720.00</u>

Total from Alison D Jones, Tax Collector

\$1,770,582.38

Receipts From Other Sources

N H Compensation Funds	\$ 9,558.63
N H Municipal Workers Dividends	4,178.45
New London Trust	
Investment Prin. Returned	200,000.00
Investment Interest Earned	3,060.08
Earned Interest NOW Account	<u>2,825.28</u>

Total Receipts From Other Sources

\$ 219,622.44

Grand Total Receipts, December 31, 1997

\$2,795,918.85

Less Selectmen's Orders Paid

- 2,111,249.37

Less 1996 Carry Over Town Hall Fund Balance

- 47,030.00

Grand Total Balance On Hand December 31, 1997

\$ 637,639.48

The Wilmot Town Hall — Carry Over 1996 Fund.

January 1, 1997 Balance on Hand	\$ 48,530.00
Repair Town Hall Roof	<u>- 1,500.00</u>
December 31, 1997 Balance on Hand	\$ 47,030.00

Barbara L. Sanborn
Treasurer

DETAILED STATEMENT OF EXPENDITURES -1997

Executive Office

01-4130-1-130	Ex Selectmen Salaries	6332.00
01-4130-1-341	Ex Selectmen Telephone	974.30
01-4130-1-560	Ex Selectmen Dues & Subscriptions	763.32
01-4130-1-690	Ex Selectmen's Misc Expenses	6133.13
01-4130-2-106	Ex Secretary to Selectmen Salary	15383.50
01-4130-2-610	Ex Admin General Supplies	0.00
01-4130-2-620	Ex Admin Office Supplies	2337.37
01-4130-2-625	Ex Admin Postage	563.85
01-4130-2-630	Ex Admin Office Equip Main	1253.60
01-4130-2-690	Town Officer's Misc. Expense	1.32
01-4130-3-130	Ex Moderator's Salary	75.00
01-4130-3-550	Ex Printing - Town Report	1190.00
01-4130-3-670	Ex Admin Books & Periodicals	334.85
01-4130-3-690	Ex Town Meeting Misc Expense	<u>37.38</u>
01-4130 Subtotal	Executive Office	35379.62

Elect., Registrations, & Vital Stat

01-4140-1-115	Er Deputy Town Clerk Salary	560.00
01-4140-1-120	Er Town Clerk Election Salar	71.50
01-4140-1-130	Er Town Clerk Salary	7361.10
01-4140-1-190	Er Town Clerk Fees	863.50
01-4140-1-341	Er Town Clerk Telephone	0.00
01-4140-1-560	Er Town Clerk Dues & Subscriptions	221.01
01-4140-1-620	Er Town Clerk Office Supplies	511.29
01-4140-1-625	Er Town Clerk Postage	396.50
01-4140-1-670	Er Town Clerk Books & Periodicals	220.00
01-4140-1-690	Er Town Clerk Misc Expenses	1677.86
01-4140-1-691	Vital Statistics	369.00
01-4140-2-130	Er Super. Checklist Salaries	198.00
01-4140-2-620	Er Super Check. Office Suppl	38.00
01-4140-2-690	Er Super Check Misc Expenses	0.00
01-4140-3-120	Er Ballot Clerk Salaries	297.00
01-4140-4-620	Er Ballot Printing	<u>0.00</u>
01-4140 Subtotal	Elect. Registrations & Vital Statistics	12784.76

Financial Administration

01-4150-2-130	FA Auditor Salary	200.00
01-4150-4-130	FA Tax Collector Salary	4844.38
01-4150-4-190	FA Tax Collector Fees	0.00
01-4150-4-560	FA Tax Coll Dues & Subscript	171.01
01-4150-4-610	FA Tax Coll. General Supplies	649.81
01-4150-4-625	FA Tax Collector Postage	1220.73
01-4150-4-670	FA Tax Collector Books & Per	13.00
01-4150-4-690	FA Tax Coll Misc Expenses	1249.26
01-4150-5-115	FA Deputy Treas. Salary	200.00
01-4150-5-130	FA Treasurer's Salary	3750.00
01-4150-5-190	FA Tax Lien Title Search	2030.00
01-4150-5-620	FA Treasurer Office Supplies	61.00
01-4150-5-625	FA Treasurer Postage	320.00
01-4150-7-130	FA Trustees of Trust Funds S	<u>300.00</u>
01-4150 Subtotal	Financial Administration	14939.19

Revaluation of Property

01-4152-1-312	Rv Appraisal Services	3380.60
01-4152-1-690	Rv Expenses	<u>70.00</u>
01-4152 Subtotal	Revaluation of Property	3450.60

Judicial & Legal Expense

01-4153-1-320	Legal Services	<u>1841.00</u>
01-4153 Subtotal	Judicial & Legal Expense	1841.00

FICA, Medicare, Retirement

01-4155-1-220	Social Security	9539.10
01-4155-1-225	Medicare	<u>2230.93</u>
01-4155 Subtotal	FICA, Medicare, Retirement	11770.03

Planning & Zoning

01-4191-1-106	Pz Secretary Salary	762.00
01-4191-1-625	Pz Postage	212.61
01-4191-1-690	Pz Misc. Expenses	1274.86
01-4191-3-625	Pz Zoning Board Postage	18.93
01-4191-3-690	Pz Zoning Board Misc. Expense	<u>150.88</u>
01-4191 Subtotal	Planning & Zoning	2419.28

General Gov't Bldg.

01-4194-1-106	GGB Cleaning Wages	755.07
01-4194-1-107	GGB Grounds keeping Wages	320.50
01-4194-1-350	GGB Fire Safety Renovations & Paint	0.00
01-4194-1-410	GGB Electricity	1469.30
01-4194-1-411	GGB Heat & Oil	1789.21
01-4194-1-430	GGB Repairs & Maintenance	2758.38
01-4194-1-690	GGB Security System	180.00
01-4194-1-820	GGB Plowing	0.00
01-4194-2-350	GGB Town Hall Appropriation	1540.50
01-4194-3-350	Town Garage- Roof- Appropriation	<u>5800.00</u>
01-4194 Subtotal	General Gov't Bldg.	14612.96

Cemeteries

01-4195-1-107	Cemetery Grounds Keeping Wages	1626.15
01-4195-1-630	Cemetery Maintenance & Repair	2301.00
01-4195-1-650	Cemetery Mower Expenses	0.00
01-4195-1-690	Cemetery Misc. Expenses	<u>248.00</u>
01-4195 Subtotal	Cemeteries	4175.15

Insurance Not Allot. Ins. Bond

01-4196-1-250	Unemployment Compensation in	1091.21
01-4196-1-260	Workers' Compensation Insurance	454.57
01-4196-1-520	Liability Insurance	<u>13934.00</u>
01-4196 Subtotal	Insurance Not Allot. Ins. B	15479.78

Ad & Regional Association

01-4197-1-690	Ra Regional Assoc. Appropriation	<u>880.00</u>
01-4197 Subtotal	Ad & Regional Association	880.00

Police Department

01-4210-1-110	PD Police Chief Payroll	8572.25
01-4210-1-111	PD Deputy Police Salary	5498.75
01-4210-1-260	PD Workers Comp	503.59
01-4210-1-341	PD Telephone	1734.87
01-4210-1-345	PD Dispatch Services	4988.10
01-4210-1-346	PD Witness Fees	90.00

01-4210-1-430	PD Radio Repair	118.39
01-4210-1-440	PD Prosecutorial Services Fe	250.00
01-4210-1-560	PD Dues & Subscriptions	282.62
01-4210-1-620	PD Office Supplies	2882.32
01-4210-1-621	PD Uniform Expenses	340.20
01-4210-1-635	PD Gasoline	983.12
01-4210-1-660	PD Cruiser Repairs & Expense	<u>910.74</u>
01-4210 Subtotal	Police Department	27154.95

Ambulance

01-4215-1-260	Fast Squad Workers Comp	1585.30
01-4215-2-690	Fast Squad Expenses	<u>2968.85</u>
01-4215 Subtotal	Fast Squad	4554.15

Fire Department

01-4220-1-390	FD Wilmot Volunteer Fire Department Appropriation	<u>30000.00</u>
01-4220 Subtotal	Fire Department	30000.00

Emergency Management (Civ Def)

01-4290-1-691	Em Civil Defense Expenses	0.00
01-4290-4-690	Em Forest Expenses	<u>2120.56</u>
01-4290 Subtotal	Emergency Management (Civ D	2120.56

Highways & Streets

01-4312-1-110	HSB Highway Payroll	90582.61
01-4312-1-210	HSB BCBS Insurance	8703.68
01-4312-1-215	HSB - Short Term Disability	403.60
01-4312-1-260	HSB Workers Comp	8663.68
01-4312-1-341	HSB Telephone	444.01
01-4312-1-410	HSB Electricity	1030.88
01-4312-1-411	HSB Propane	1697.95
01-4312-1-440	HSB Equipment Rental	2773.11
01-4312-1-490	HSB Gravel/sand	19554.50
01-4312-1-610	HSB Paving/Reconstruction Supplies	8510.39
01-4312-1-635	HSB Gasoline	310.01
01-4312-1-660	HSB Vehicle Repair & Expense	8500.73
01-4312-1-690	HSB Misc. Supplies & Expense	12218.05
01-4312-1-740	HSB Machinery & Equipment	8472.43
01-4312-1-830	HSB Mileage	684.59

01-4312-2-411	HSB Diesel & Propane Gas	8871.31
01-4312-2-740	HSB Highway Truck	0.00
01-4312-5-610	HSB Snow/ice Supplies	3511.40
01-4312-5-820	HSB Plowing	0.00
01-4312-6-350	Kearsarge Valley Appropriation	<u>55668.48</u>
01-4312 Subtotal	Highways & Streets	240601.41

HSB Street Lighting

01-4316-3-410	HSB Street Light. Electricity	<u>2090.90</u>
01-4316 Subtotal	HSB Street Lighting	2090.90

Recycling

01-4323-4-490	Oil Recycling Expense	896.33
01-4323-4-495	RC Recycling Tires Etc.	782.57
01-4323-4-690	RC Recycling Expenses	<u>6651.41</u>
01-4323 Subtotal	Recycling	8330.31

Waste Disposal Trash

01-4324-1-110	TS Payroll	7853.33
01-4324-1-260	TS Workers Comp	490.86
01-4324-1-341	TS Telephone	466.07
01-4324-1-410	TS Electricity	375.24
01-4324-1-440	TS Rental of Site	4200.00
01-4324-1-490	TS Scrap Metal Processing	0.00
01-4324-1-690	TS Expenses	174.93
01-4324-1-820	TS Plowing	0.00
01-4324-2-490	TS Waste Management of NH	38043.03
01-4324-2-690	TS Hazardous Waste Collection	<u>1689.00</u>
01-4324 Subtotal	Waste Disposal Trash	53292.46

Health - Administration

01-4411-1-130	Ha Health Officer Salary	493.03
01-4411-1-560	Ha Dues & Subscriptions	<u>15.00</u>
01-4411 Subtotal	Health - Administration	508.03

Animal Control

01-4414-1-690	Ac Expenses	<u>100.00</u>
01-4414 Subtotal	Animal Control	100.00

Health Agency & Hospitals

01-4415-2-350	H.H. LSHHC, Inc Appropriation	2415.00
01-4415-2-390	H.H. Community. Action Program Appro	<u>2345.00</u>
01-4415 Subtotal	Health Agency & Hospitals	4760.00

Other Health

01-4419-1-350	Kearsarge Council on Aging App	<u>788.00</u>
01-4419 Subtotal	Other Health	788.00

Welfare Administration

01-4441-1-130	Wf Admin OPW Salary	200.00
01-4441-1-560	Wf Admin Dues & Subscription	25.00
01-4441-1-690	Wf Admin Misc Expenses	<u>10.00</u>
01-4441 Subtotal	Administration	235.00

Welfare - Vendor Payments

01-4445-2-410	Wf Electricity Payments	186.55
01-4445-2-691	Wf Food Payments	874.82
01-4445-2-692	Wf Housing Payments	330.00
01-4445-2-693	Wf Misc. Payments	0.00
01-4445 Subtotal	Welfare - Vendor Payments	<u>1391.37</u>
01-44 Subtotal	Health & Welfare	7782.40

Library

01-4550-1-350	L Wilmot Public Library Appropriation	<u>6100.00</u>
01-4550 Subtotal	Library	6100.00

Patriotic Purposes

01-4583-1-690	Pp Memorial Day	134.50
01-4583-2-690	Pp Old Home Day	<u>500.00</u>
01-4583 Subtotal	Patriotic Purposes	634.50

Wilmot Learning Place

01-4589-1-350	Wilmot Learning Place Appropriation	<u>6000.00</u>
01-4589 Subtotal	Wilmot Learning Place	6000.00

01-4810-1-690	Unclassified Taxes Bought by Town	71189.99
01-4820-1-690	Unclassified Abatements/Refunds	2695.02
01-4830-1-690	Unclassified Investments	<u>200000.00</u>
01-48 Subtotal	Unclassified	273885.01

Co Improvements Except Buildings

01-4909-1-730	Co Tax Map Update	<u>676.00</u>
01-4909 Subtotal	Co Improvements Except Buildings	676.00

Payments to Capital Reserve Fu

01-4915-1-960	Cap. Reserve-Bridge Fund	2000.00
01-4915-1-961	Cap. Reserve-Equipment Fund	<u>18000.00</u>
01-4915 Subtotal	Payments to Capital Reserve	20000.00

Payments to Other Governments

01-4931-1-830	Gov Taxes Paid to County	159546.00
01-4933-1-830	Gov Taxes Paid to School Dis	600600.00
01-4939-1-840	Gov State/dog License Fees	<u>96.00</u>
01-4939	Subtotal to Other Governments	760242.00

Accrued Taxes Paid to School District	<u>540595.00</u>
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Accrued Expenses	<u>3066.32</u>
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Total Expenses	<u><u>2111249.37</u></u>
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Auditor's Report

I have examined the records, accounts, and reports of the Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Town Library, and the Selectmen of the Town of Wilmot for the year ending December 31, 1997. It is my opinion that these records, accounts, and reports are correct, and are accurately summarized herein.

William J. Cloues, Town Auditor
Town of Wilmot

PAGE ONE

DATE OF CREATION	NAME OF TRUST FUND Last first middle name inverted in a surname last first	PURCHASER OF TRUST FUND	HOW INVESTED MORTGAGE, BOND, ETC. Or other kind, as stated	Principal				Income During Year			Balance at End of Year	Grand Total of Principal and Income at End of Year
				Balance Beginning Year	Contributions or Subsidies	Withdrawals	Balance End Year	Percent	Average	Expended During Year		
10-07-07	Mary E. Turner, Medford	Church Co.		100.00			100.00		12.76	5.00	101.91	201.91
2-15-03	Ellen O. & Dexter Brown	Church Co.		100.00			100.00		12.60	5.00	117.60	278.57
12-09-05	John M. & Mary M. Greely	Church Co.		100.00			100.00		10.54	5.00	115.54	233.14
9-01-10	Fordhall Andrews	Church Co.		100.00			100.00		12.51	5.00	117.51	276.32
12-22-06	Alvin P. Cross	Church Co.		200.00			200.00		34.44	100.00	199.40	399.40
10-31-01	Charles T. & Jennie French	Church Co.		200.00			200.00		17.49	5.00	198.49	598.89
1-23-03	Joseph V. & Edith D. Dones	Church Co.		200.00			200.00		17.03	5.00	177.00	777.00
1-05-07	Arthur & Maria L. Stephen	Church Co.		200.00			200.00		9.97		224.11	1,001.11
3-15-07	Lucinda (Phebe) Felch	Pine Hill Co.		200.00			200.00		13.65	5.00	143.42	1,144.53
3-15-07	Stah-Jane (Felix) Baker	Pine Hill Co.		200.00			200.00		17.57	5.00	222.46	1,366.99
3-15-07	Herbert D. & Rebecca E. Parker	Pine Hill Co.		25.00			25.00				50.00	274.49
3-15-07	Edith M. Davis	Pine Hill Co.		10.00			10.00				20.00	340.49
9-09-07	Dennis & Emma Webster	Pine Hill Co.		500.00			500.00		39.86	150.00	246.14	746.63
2-26-08	Marjorie (Mazzell) Chase	Pine Hill Co.		100.00			100.00		9.32		109.32	855.95
2-01-01	Dennis & Mary (McDonald) Phelps	Pine Hill Co.		200.00			200.00		13.60	5.00	196.40	1,052.35
1-20-01	Charles Jones Jr.	Pine Hill Co.		50.00			50.00		7.67		129.24	1,181.59
1-20-02	Irene O. Sibley & John Roby	Pine Hill Co.		10.00			10.00		2.99		40.30	1,221.89
1-20-02	James M. & Adelaide (Mazzell) Chandler	Pine Hill Co.		100.00			100.00		31.08	5.00	141.07	1,362.96
2-15-04	Anjelotte (Mazzell) Chandler	Pine Hill Co.		100.00			100.00		13.22	5.00	117.24	1,480.20
1-20-01	Kimberly Nelson	Pine Hill Co.		100.00			100.00		13.26	5.00	114.75	1,594.95
9-12-02	William A. C. & Mary E. (Chase) Nelson	Pine Hill Co.		50.00			50.00		5.45		105.45	1,700.40
3-01-06	Alvin C. (Chase) Nelson	Pine Hill Co.		400.00			400.00		14.78		144.78	1,845.18
9-14-11	James C. & Maria (Mazzell) Sibley	Pine Hill Co.		200.00			200.00		1.15		149.19	1,994.37
3-11-00	John C. & Susan (Mazzell) Sibley	Pine Hill Co.		400.41			400.41		17.61	150.00	222.25	2,216.62

PAGE TWO

DATE OF CREATION	NAME OF TRUST FUND Last report funds invested in a common trust fund	PROPERTY OF PINE HILL CEM.	HOW INVESTED Stocks, bonds, etc. or Common Trust, or other	Balance Beginning Year	PRINCIPAL		Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expenses During Year	Balance End Year	Cash added or income at End of Year
					From Gifts or Pensions or otherwise	Withdrawals			Percent	Amount			
6/29/42	John L. Brown	Pine Hill Cem.		100.00			100.00	120.14		10.14	5.20	115.14	215.14
11/28/42	Walter Collins	Pine Hill Cem.		200.00			200.00	148.74		7.26	5.80	101.40	301.40
1/29/43	Frank F. Wilson	Pine Hill Cem.		1000.00			1000.00	980.21		9.79	40.00	922.01	1,222.01
1/24/44	Charles C. Lusk	Pine Hill Cem.		100.00			100.00	114.70		14.70		114.00	214.00
1/6/45	NRGE Parker & Lois A. Sanders	Pine Hill Cem.		500.00			500.00	1112.74		91.74	250.00	1452.74	1,952.74
8/25/45	Major Steven R. & Sara A. (Clancy) Swale	Pine Hill Cem.		100.00			100.00	174.53		22.79	5.00	169.53	269.53
5/23/45	John M. (Jones) Moten	Pine Hill Cem.		100.00			100.00	111.64		9.64		111.49	211.49
8/26/45	Edo R. Halton	Pine Hill Cem.		50.00			50.00	48.31		4.58		52.89	102.89
9/20/45	Edw. A. (Comp) Lash	Pine Hill Cem.		50.00			50.00	46.81		4.51		51.34	101.34
5/2/46	Wesley (Lynn) Lasher	Pine Hill Cem.		100.00			100.00	179.38		22.38	5.00	105.07	279.07
8/22/46	William (Higdon) Nease	Pine Hill Cem.		100.00			100.00	124.81		10.47		114.31	214.31
3/1/47	Joseph (Higdon) Clancy	Pine Hill Cem.		100.00			100.00	101.54		9.28		110.80	210.80
9/28/47	Edw. A. (Cheney) T. & John M. & Frank C.	Pine Hill Cem.		100.00			100.00	91.21		8.90		00.11	91.11
7/5/48	Annell (Higdon) Rodger	Pine Hill Cem.		100.00			100.00	147.10		11.20		5.37	253.47
9/21/48	Elsie (Higdon) Tilton	Pine Hill Cem.		100.00			100.00	88.38		8.92		91.20	181.20
10/10/48	Sherman & Laura (Higdon) Hays	Pine Hill Cem.		100.00			100.00	164.54		14.74		114.84	214.84
6/22/49	Edw. A. (Higdon) Hays	Pine Hill Cem.		100.00			100.00	98.66		11.66		222.21	322.21
11/2/49	Annelle (Higdon) Hays	Pine Hill Cem.		100.00			100.00	225.14		47.40	5.00	307.61	397.61
11/26/49	Edw. A. & Walter A. & Edw. A. & Walter A.	Pine Hill Cem.		100.00			100.00	146.10		11.10		157.19	257.19
6/27/49	Edw. A. & Walter A. & Walter A. & Walter A.	Pine Hill Cem.		100.00			100.00	240.71		15.47	5.00	245.71	345.71
9/24/49	Edw. A. & Walter A. & Walter A. & Walter A.	Pine Hill Cem.		100.00			100.00	135.02		10.91		145.96	245.96
10/11/49	Edw. A. & Walter A. & Walter A. & Walter A.	Pine Hill Cem.		100.00			100.00	94.50		9.15		105.20	205.20
5/28/49	Edw. A. & Walter A. & Walter A. & Walter A.	Pine Hill Cem.		100.00			100.00	174.15		8.71		95.81	269.81
9/21/49	Edw. A. & Walter A. & Walter A. & Walter A.	Pine Hill Cem.		100.00			100.00	111.00		9.80		120.80	220.80

PAGE THREE

DATE OF DISBURSEMENT	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW LONG TRUST HAS EXISTED	MUNICIPAL			INCOME			Expended During Year	Balance End Year	Land and Building at Year End
				Balance Beginning Year	How Funds Used	Cap. Gains or Losses on Real Estate	Percent	Amount	Amount			
9/12/58	Frederick (Tillman) Stuart	Pine Hill Cem	10 yrs, 11 mo, 11 days	225.00				11.76	26.39	64.79	166.39	
2/02/59	Katherine White	Pine Hill Cem		101.30				21.38	21.38	189.17	189.17	
4/12/59	Bert Caldwell	Pine Hill Cem		500.00				30.77	130.00	171.13	171.13	
6/28/59	Mervin A. & Corrine A. (Sawyer) Carbo	Pine Hill Cem		100.00				13.40	13.40	196.59	196.59	
7/11/59	Clarence & Edna (Hart) Prescott	Pine Hill Cem		100.00				10.18	10.18	137.78	137.78	
5/21/72	Forrest & Helen (Baker) Richards	Pine Hill Cem		100.00				10.77	10.77	125.56	125.56	
5/21/76	Martha (Hawth) Kelley	Pine Hill Cem		100.00				9.40	9.40	111.51	111.51	
5/21/77	Martha (Hawth) Kelley	Pine Hill Cem		100.00				12.95	12.95	124.37	124.37	
6/01/77	John W. Loughry Jr	Pine Hill Cem		100.00				7.84	7.84	116.75	116.75	
5/29/77	Willie (Thompson) Gay	Pine Hill Cem		100.00				8.65	8.65	107.34	107.34	
1/01/71	Elizabeth (Morse) Clark	Pine Hill Cem		100.00				8.11	8.11	89.45	189.45	
5/25/71	Ralph S. & Mildred (Longley) Staples	Pine Hill Cem		100.00				12.59	12.59	133.09	133.09	
6/29/71	Richard J. & Irene (Connelley) Henry	Pine Hill Cem		100.00				8.14	8.14	62.91	182.91	
1/01/72	Wesley Hunt	Pine Hill Cem		100.00				8.44	8.44	83.65	189.45	
1/03/71	Allen (Byrne) Dyer	Pine Hill Cem		130.00				12.08	12.08	146.67	166.67	
4/09/77	Edna Grace & Gertrude (Cass) Merrill	Pine Hill Cem		100.00				10.55	10.55	127.17	137.17	
6/10/77	Blue (Green) Thompson	Pine Hill Cem		250.00				24.08	24.08	271.14	501.14	
4/01/77	Robert (Morgan) Williams	Pine Hill Cem		100.00				9.92	9.92	127.00	227.00	
11/01/77	Paul (Cass) Williams	Pine Hill Cem		100.00				10.19	10.19	133.83	233.83	
11/01/77	William O. S. (Morgan) Simmons	Pine Hill Cem		100.00				10.47	10.47	110.25	210.25	
1/01/77	Flora (Green) Green	Pine Hill Cem		200.00				10.25	10.25	130.00	230.00	
1/01/77	Marion (Morgan) Stinson	Pine Hill Cem		100.00				12.70	12.70	130.60	230.60	
1/01/77	Marion (Morgan) Stinson	Pine Hill Cem		100.00				9.37	9.37	110.90	230.90	

on December 31, 19 97
(June 30, 19)

Report of the Trust Funds of the City or Town of

PAGE FOUR

DATE OF CREATION	NAME OF TRUST FUND List first three funds, listed in chronological order	PURCHASE OF TRUST FUND	HOW INVESTED Where bank deposit (Check, bond, etc.) Current value as of date	IN	PRINCIPAL				INCOME DURING YEAR				Balance at End of Year	Balance at End of Year	Gravel at End of Year
					Gravestone Beginning Year	No. of Funds Created	Pen. Data or (Losses) in Security	Withdrawals	Balance Beginning Year	Surplus	Amount	Expenses During Year			
5/22/75	Henry O C Evangelina (Rebecca) Gayno	Pine Hill Cem			100.00				100.00	131.17	10.66	5.00	131.83	231.83	
7-5-75	Thomas F. H. & Evelyn (McClintock) McClintock	Pine Hill Cem			100.00				100.00	114.57	9.98	5.00	119.56	419.56	
10-25-75	Donald L. Donald L. (Davis) Taylor	Pine Hill Cem			100.00				100.00	47.62	6.97		58.59	158.59	
11-24-75	Patrick L. Margaret J. Burdette	Pine Hill Cem			100.00				100.00	107.97	9.68	5.00	112.65	212.65	
11-27-77	Patricia L. Margaret J. Burdette	Pine Hill Cem			100.00				100.00	107.28	9.51	5.00	113.79	299.79	
6-29-78	William L. William L. (Davis) Vanlin	Pine Hill Cem			100.00				100.00	103.92	9.35	5.00	108.27	298.27	
8-27-78	Paul L. Martin Paul L. Martin (Burdette) Burdette	Pine Hill Cem			100.00				100.00	86.74	8.00		43.34	103.34	
8-27-78	George L. George L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	71.99	8.00		80.00	180.00	
8-27-78	Alfred L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	37.54	4.50		31.04	191.04	
8-27-78	Frank L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	100.00	10.75		36.78	196.78	
8-27-78	Robert L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	97.93	9.22	5.00	102.15	202.15	
8-27-78	Walter L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	95.82	9.12	5.00	99.94	199.94	
8-27-78	Virginia L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	89.53	8.82		98.35	198.35	
8-27-78	D. May (Burdette) Burdette	Pine Hill Cem			100.00				100.00	97.32	9.19	5.00	101.51	201.51	
8-27-78	Monteleone	Pine Hill Cem			100.00				100.00	84.97	1.56		94.63	294.63	
8-27-78	Carl L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	104.44	7.75		74.10	274.10	
8-27-78	Ernest L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	94.98	5.14	5.00	10.16	201.16	
8-27-78	Carl L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	10.98	5.00	5.00	105.97	205.97	
8-27-78	Carl L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	98.17	5.24	5.00	102.61	202.61	
8-27-78	Carl L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	91.72	5.93		106.65	206.65	
8-27-78	Carl L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	74.01	8.34		87.35	187.35	
8-27-78	Carl L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	24.88	16.00	5.00	24.00	144.00	
8-27-78	Carl L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	100.00	64.27	160.00	100.11	200.11	
8-27-78	Carl L. (Burdette) Burdette	Pine Hill Cem			100.00				100.00	29.27	36.88	40.00	209.14	279.14	

Report of the Trust Funds of The City or Town of

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[illegible]

PAGE SIX

DATE OF CREATION	NAME OF TRUST FUND List Name of the Trusts Invested in a Cemetery Trust Fund	PURPOSE OF TRUST FUND	HOW INVESTED (Indicate, Symbol, Stock, Bond, etc. If Cemetery Trust Fund)	M	IN NORMAL			INCOME DURING YEAR				Expenses During Year	Balance End Year	Obligation of Principal & Income at End of Year
					Balance Beginning Year	New Funds Created	Out-Gate on Satisfaction	Withdrawals	Stipends Paid Year	Balance Beginning Year	Percent	A mount		
6/13/81	Barney (Gibbs) Fitzgerald	Pine Hill Cem			75.00				200.00	53.85		11.13	55.15	255.15
6/20/81	Harriet (Gibbs) Davis	Pine Hill Cem			50.00				50.00	12.02		2.06	14.91	64.91
12/7/82	Roy & Mildred Adolph	Pine Hill Cem			100.00				100.00	15.52		5.18	20.90	120.90
12/7/82	Arthur & Edith H. (Gibbs) Cronise	Pine Hill Cem			100.00				100.00	15.52		5.18	20.90	120.90
12/7/82	Nancy (Margaret) Stewart	Pine Hill Cem			100.00				100.00	15.52		5.18	20.90	120.90
12/7/82	Freeman & Catherine (Murray) Fellows	Pine Hill Cem			100.00				100.00	15.52		5.18	20.90	120.90
12/7/82	A. Macey & Eleanor T. (Hornbush) Schmitt	Pine Hill Cem			100.00				100.00	15.52		5.18	20.90	120.90
5/18/83	William B. & Ellen M. Towler	Pine Hill Cem			100.00				100.00	15.52		5.18	20.90	120.90
12/6/84	Haskell C. Mary (Dartlett) Reed	Pine Hill Cem			75.00				75.00	6.13		3.78	81.13	64.51
5/1/86	Osborn E. & Patricia (Gibbs) Decady	Pine Hill Cem			200.00				200.00	12.11		9.00	21.99	221.99
11/15/86	Gerald F. & Cynthia (Dartlett) Beggs	Pine Hill Cem			200.00				200.00			9.11	9.11	209.11
11/15/86	Franklin & Dorothy (Dartlett) Wright	Pine Hill Cem			150.00				150.00			6.99	6.99	156.99
2/29/87	Clara F. (Dartlett) Dwyer	Pine Hill Cem			150.00				150.00					150.00
12/29/87	Everett G. & Edith K. (Dartlett) Fogelson	Pine Hill Cem			175.00				175.00					175.00
	Totals				20,024.41				20,249.81	17,206.93	1,735.55	1,650.00	17,294.44	37,541.85

DATE OF CREATION	NAME OF TRUST FUND (List first three names followed by a semicolon and last name)	PURPOSE OF TRUST FUND	HOW INVESTED (Indicate source of funds, interest, or other income)	PRINCIPAL				INCOME				
				Balance Beginning Year	New Principals LUMP SUM	Cash Gifts of Securities	Withdrawals	Balance End Year	Balance Beginning Year	Percent	Amount	Expenses During Year
1991	REBECCA CROSS	Bunkie Mill	Common Trust	200.00				200.00	62.91	10.18	73.09	273.09
2/23/12	Marietta M. Brown	"	"	53.00				50.00	12.42	2.42	12.84	64.84
5/1/17	Orison & Stevens	"	"	50.00				50.00	12.42	2.42	12.84	64.84
12/1/18	Marlene J. Knebel	"	"	200.00				200.00	62.91	10.18	73.09	273.09
5/7/17	Marlene Packer	"	"	50.00				50.00	14.10	2.48	16.58	66.58
3/18/20	John F. Woodard	"	"	500.00				500.00	14.16	24.05	160.84	660.84
5/11/27	Silas M. Prescott	"	"	150.00				150.00	41.81	7.43	49.34	199.34
1/1/12	William F. Gough	"	"	50.00				50.00	24.10	2.48	16.58	66.58
4/11/27	Robert P. Rowlett	"	"	100.00				100.00	26.54	4.90	31.44	131.44
2/1/18	Robert Loxie	"	"	100.00				100.00	26.54	4.90	31.44	131.44
9/2/15	James E. Hart Richards	"	"	300.00				300.00	15.54	14.18	90.06	390.06
5/22/43	Walter G. Jones	"	"	100.00				100.00	31.76	5.10	36.86	136.86
2/2/63	Edw. & Maud Mathew	"	"	100.00				100.00	11.01	1.67	12.68	112.68
12/24/62	James D. Corneil	"	"	100.00				100.00	31.76	5.10	36.86	136.86
1/21/70	Harriet Fairbank	"	"	50.00				50.00	22.79	2.79	25.88	74.88
5/11/72	Palch & Ruth Stevens	"	"	100.00				100.00	70.84	14.34	84.98	184.98
10/20/70	Essie Purkin	"	"	100.00				100.00	43.87	5.18	46.95	146.95
5/23/77	William Robert Bonner	"	"	50.00				50.00	46.86	4.32	50.87	115.87
2/24/81	William J. Bonner	"	"	100.00				100.00	102.93	11.70	114.03	214.03
1/10/84	Kathleen Lutz	"	"	100.00				100.00	38.84	6.93	35.07	135.07
2/22/84	William J. Bonner	"	"	200.00				200.00	46.87	9.46	53.93	253.93
6/22/86	Palch & Fern Jones	"	"	300.00				300.00	49.84	9.62	57.85	357.85
5/12/87	Freeman Parish	"	"	50.00				50.00	14.46	2.52	17.38	67.38

DATE OF CREDIT	NAME OF TRUST FUND List the trustee funds invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where bank, bonds, etc. if common trust	PRINCIPAL				INCOME			
				Balance Beginning Year	How Invested Created	Can. Colls. or other Securities	Withdrawals	Balance Ending Year	Percent Amount	Expanded During Year	Balance End Year
8/11/87	Amadio	Bunker Hill	Common Trust	50.00				50.00	18.79		21.04
8/11/87	Forbes	Bunker Hill	"	200.00				200.00	16.91		46.08
5/08/88	Harold & Ruth Kazilgan	Bunker Hill	"	100.00				100.00	16.54		21.05
1899	Marian L. Walker	N Road Cem.	"	50.00				50.00	33.10		56.32
1/01/22	Nancy L. Dutton	N Road Cem.	"	25.00				25.00	15.73		37.31
5/07/23	Mary J. Rand	N Road Cem.	"	20.00				20.00	15.76		37.15
8/07/45	Mary E. Richards	N Road Cem.	"	50.00				50.00	33.10		36.32
2/13/15	Dexter Perkins	White Pond Cem.	"	5.00				5.00	12.03		12.75
4/01/36	Stephen P. Brown	Edie Pond	"	1262.75				1262.75	1230.80	96.27	1327.07
3/21/39	Lucy Adell White	Soldier's Mon.	"	464.41				464.41	216.12	27.11	243.23
8/07/45	Mary E. Richards	Teakbury Cem.	"	50.00				50.00	39.62	3.47	43.09
4/20/81	Tom Camarise	Tom Cem.	"	300.00				300.00	34.08	12.16	26.24
8/08/83	Stearns Cemetery	Stearns Cem.	"	200.00				200.00	190.70	12.74	341.93
8/16/80	Adlene Bailey	East Cem.	"	100.00				100.00	22.22	4.73	106.95
8/24/80	Frank P. Sargent	Tom Cem.	"	2.20				2.20	16.70	0.87	25.65
8/24/82	David A. & Nancy B. Gililand	Bunker Hill	"	2250.00				2250.00	27.08	9.76	36.84
5/12/84	Thomas & ROSIE J. NICHOLSON	Bunker Hill	"	150.00				150.00	9.14	6.16	155.30
4/3/96	LEONE W. & MARIEL (Gonsberg) PIRARD	Bunker Hill	"	350.00				350.00		5.82	5.01
8/29/95	Samuel & Ellen (Clough) Teel	Bunker Hill	"	100.00				100.00		3.87	3.87
10/23/96	Eugene J. & Teresa A. (Majewski) Fisel	Bunker Hill	"	150.00				150.00		5.83	5.83
11/13/96	Lois (Smith) Dupuis	Bunker Hill	"	75.00				75.00		2.91	2.91
11/20/96	Elv G. & Claudette (Mouquet) BOOKENDER	Bunker Hill	"	150.00				150.00		5.81	5.81
11/30/96	Robert R. & Joyce (Williams) TANNER	Bunker Hill	"	150.00				150.00		5.81	5.81
11/27/96	John W. & Allison (Doherty) Jones	Bunker Hill	"	150.00				150.00		5.81	5.81

Report of The Common Trust Fund Investments of the City or Town of

TOWN OF WILMOT TRUST FUNDS

on December 31, 19 77(June 30, 19 78)

NO. OF SHARES OTHER UNITS	DESCRIPTION OF INVESTMENT (Mutual Funds, Bonds, Stocks, etc.) Please include in the description the name of the fund or security and give an indication for the location on the report of the fund or security.	HOW INVESTED			PRINCIPAL				INCOME			
		Balance Beginning Year	Purchases	Cash Capital Gains	Proceeds From Sales	Gains or Losses From Sales	Balance End of Year	Balance Beginning Year	Income During Year	Expected During Year	Balance End Year	Quoted Total or Proceeds at End of Year
	CAPITAL RESERVE FUND	16,584.66				2,000.00	18,584.66	1,451.72	511.65		2,043.37	20,628.03
	CAPITAL RESERVE FUND	21,601.28				10,000.00	31,601.28	2,673.84	745.77		3,419.61	43,020.89
	WILLIAM F. GONC LIBRARY FUND	50.00					50.00	146.86	7.62		154.48	204.48
	TOWN HISTORY FUND	521.72					521.72	2,603.04	94.51		2,697.55	3,219.26
	TOWN CEMETERIES TRUSTS	3,928.92				625.00	8,553.92	2,876.41	442.39		3,328.80	11,872.77
	WILMOT GRANGE TRUST	2,500.00					1,350.00	60.48	60.45		320.93	2,620.93
	TOTALS	45,186.62				10,625.00	68,811.62	9,952.25	1,902.39		11,754.74	80,566.36

Fees and expenses if any, paid for Professional Banking Assistance (FSA 31.304-10)

1 Name of Bank

2 Fees Paid \$

3 Expenses Paid \$

4 Were these fees and expenses paid for liability from income? Yes No

WILMOT TOWN MEETING - MARCH 11, 1997

ARTICLE 1: The polls opened at 10:00 a.m. and closed at 6:00 p.m. with 357 ballots cast out of 716 registered voters to choose all necessary Town Officers for the year ensuing.

Selectmen (for three years)

Richard E. Lee	158
Gregory M. Barthol	116
John W. Sanborn	73

Town Clerk/Tax Collector (for three years)

Alison D. Jones	185
Lonna S. Green	88
David M. Solomon	37
Cheryl-Ann Steese	37
Deborah Brown	6

Auditor (for one year)

William Cloues	40
Richard Lee	2
David Solomon	2
Arthur Miller	2
Alison Jones	1
Bob Minard	1
Bernard Barry	1
Carol Drake	1
Cheryl Steese	1
Jim Hall	1
Darlene Hoyt	1
Jonathan Feins	1
Richard Grace	1
Lonna Green	1
Rick Biron	1
Bob Kren	1
Bill Best	1
Annette Stevens	1
Jim Rayno	1

Overseer of Public Welfare (for one year)

Alice R. Chandler	310
Donna Yohonn	3
Meredith Smith	1
George Bailey	1
Jan Sahler	11

Trustee of Library (for three years)

Kristin Tupper	322
Alison Kozikowski	1
David Solomon	1
Susan Kraeger	1
Nancy Woodward	1

Trustee of Trust Funds (for three years)	
Mary Anne Morcom	324
Cemetery Trustee (for three years)	
Barbara L. Sanborn	185
Doug Rayno	1
Planning & Zoning Ordinance Amendment	
Yes	276
No	66
SCHOOL BALLOT	
Moderator (for one year)	
Robert Bowers	309
Bob Minard	3
David Marshall	1
Fred Griffin	1
Glen Hoyt	1
Robert Carter	1
Doug Rayno	1
CHARTER COMMISSION	
Yes	207
No	77

Dr. Nelson Chitterling made a presentation to Mary Kay Huntoon of a clock and pen desk set in appreciation for her years of service to the Town of Wilmot.

The meeting was called to order at 7:00 p.m. on Tuesday, March 11, 1997, to act upon the following subjects:

The meeting began with the pledge of Allegiance led by Keith Fleury and invocation led by Rev. Higgins. Corporal Bruce Matthews of the New Hampshire State Police Troop D then spoke to the group concerning the additional patrols that will begin this summer.

The Moderator, Robert K. Minard, Jr. then explained the rules of the meeting and that the meeting would be taped for reference.

The moderator then announced that Article 3 would be the first Article to be discussed:

ARTICLE 3: Mr. Richard Biron then made the motion "To raise \$460,000 to defray Town charges for the ensuing year and make appropriations of the same. " Motion was seconded. Discussion of the budget followed. Motion passed unanimously.

ARTICLE 4: Dr. Nelson Chitterling made the motion to adopt Article 4 as written "To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the town needs, the sale of highway material or equipment to be made with the approval of the Road Agent." Motion was seconded. Discussion followed. Motion passed unanimously.

ARTICLE 5: Mr. Greg Barthol made the motion to adopt Article 5 as written “To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by tax collector’s deed either by public auction or sealed bid.”“ Motion was seconded. Discussion followed. Motion passed, one in opposition.

ARTICLE 6: Mr. Richard Biron made the motion to adopt Article 6 as written “To see if the Town will vote to adopt an exemption for the totally and permanently disabled. The exemption, based on assessed value, for qualified taxpayers shall be \$10,000. To qualify, the person must have been a New Hampshire resident for at least 5 years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,400 or, if married a combined net income not more than \$26,400, and own net assets not in excess of \$35,00, excluding the value of the persons residence. Motion seconded. Discussion followed. Paper ballot: Yes-131; No-15. Motion passed.

ARTICLE 7: Dr. Nelson Chitterling made the motion to adopt Article 7 as written “To see if the Town will vote to modify the elderly exemptions from property tax in the town of Wilmot, based on assessed value, for qualified taxpayers to be as follows: for a person 65 years of age up to 75 years, \$15,000; for a person 75 years up to the age of 80 years, \$20,000 (Twenty Thousand Dollars); for a person 80 years of age or older \$40,000. To qualify the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person’s spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,400 (if single, or if married, a combined net income of less than \$26,400); and own net assets not in excess of \$35,000. Motion was seconded. Discussion followed. Paper ballot: Yes-139; No-12. Motion passed.

ARTICLE 8: Mr. Greg Barthol made the motion to adopt Article 8 as written “To see if the Town will vote to raise and appropriate the sum of \$58,000 to reclaim and pave approximately 2,000 ft. of Kearsarge Valley Road and to shim approximately 6,517 feet to the Town Line.” Motion was seconded. Discussion followed. Motion passed unanimously.

ARTICLE 9: Mr. Richard Biron made the motion to adopt Article 9 as written “To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of replacing the roof on the Town Highway Department Shed.” Motion was seconded. Discussion followed. Motion passed.

A letter from the Kearsarge School District to Mr. Henry Patten and the Wilmot Highway Crew as read at this time. The letter was a special thanks to the men for the wonderful work in keeping the roads safe for the school buses and for working with the transportation department in notifying them of any problems with any of the roads. The motion passed.

ARTICLE 10: Dr. Nelson Chitterling made the motion to adopt Article 10 as written “To see if the Town will vote to raise and appropriate the sum of \$30,000 for the Wilmot Volunteer Fire Company, Inc.” Motion was seconded. Discussion followed. Motion passed unanimously.

ARTICLE 11: Mr. Gerald Sprague made the motion to adopt Article 11 as written “To see if the Town will vote to accept Bank Road, as a Town Road, Class V, said Bank Road having been constructed in accordance with Town specifications as reported by the Road Agent.” Motion was seconded. Discussion followed. Motion passed.

ARTICLE 12: Mrs. Deirdre Segerson made the motion to adopt Article 12 as written “To see if the Town will vote to raise and appropriate the sum of \$788 for the Kearsarge Area Council on Aging, an organization formed to promote, develop and reinforce programs which

support and enhance the health, well being, dignity and independence of individuals 55 years of age and older living in Wilmot and other area towns.” Motion was seconded. Discussion followed. Motion passed.

Mrs. Janet Howe spoke to the group reminding everyone there was an information sheet prepared by the Space Needs Committee available and introduced the members of the Space Needs Committee.

Mr. Keith Fleury informed the group that there was a correction on page four that needed to be noted - the year should be ninety-seven not ninety-six.

A motion was made to adjourn. Seconded. Meeting adjourned.

Respectfully submitted,

Mary Kay Huntoon

1997 REPORT OF THE WILMOT PLANNING BOARD

In January of 1997, several public meetings were held concerning a proposed Cluster Zoning Amendment. This Amendment allows, on large tracts of land, the use of smaller sized lots than otherwise permitted. An appropriate amount of land on which building is prohibited is set aside for common use. This proposal was adopted at the March Town Meeting. During 1997, the first development involving Cluster Zoning was approved for a major tract of land in our commercial district along Route 11.

Site plans for an Inn and a Bed & Breakfast were approved. These approvals followed the granting by the Zoning Board of Adjustment of special exceptions for these particular uses in the Residential District.

Hearings were held on the establishment of a self-storage facility in our Commercial district. (This was approved in January, 1998).

Two subdivisions involving creation of additional lots were approved, as were several applications for home occupations.

We revised forms for Site, Subdivision, and Home Occupation Applications.

The adequacy and clarity of our basic guidelines — The Planning and Zoning Ordinance, Subdivision Regulations, and Site Plan Review Regulations — were discussed in much detail. The documents were combined in one re-formatted document. Areas of required improvements were noted: examples, commercial district regulations, revised time procedures as specified by new State laws, information requirements and approval procedures for home occupations, clarity of text, expanded definitions, etc.

An attempt to revise these documents “in-house” was made, but it soon became apparent that outside assistance would be extremely useful. We have met with three consultants (one being the Central New Hampshire Regional Planning Commission) to determine how they might approach this update and what their cost would be. We have requested a 1998 Warrant Article of \$6000 to proceed on the update and revision of our Regulations. Any specific change to the Zoning Ordinance would have to be approved at a Town Meeting. Changes the Subdivision and Site Plan Regulations could be made by the Planning Board, but only after public meetings where the changes would be discussed.

We have instituted a major change, starting in 1998, which we hope will be beneficial to those coming before the Planning Board as well as making our Meetings more efficient. Two members of the Planning Board will be at the Town Office Building from 3 to 5 p.m. on the third Thursday before the regular Planning Board Meeting (First Monday of month excluding holidays) to review applications and discuss in general any potential needs for Planning Board presentations.

Respectfully submitted,

Bill Cloues, Chairman
Planning Board

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns in Merrimack and Hillsborough Counties and the City of Concord. The Town of Wilmot is a member of the Commission.

Our mission is to improve, through education, training, and planning assistance, the ability of municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, GIS mapping, and grant preparation.

During 1997, our services in Wilmot included:

Researching wetlands mapping resources; consulting on long term status of variances; attending planning board meeting to assist with question about planning board procedure; preparing a proposal for revising the zoning ordinance, site plan and subdivision regulations providing housing and demographic data; reviewing Zoning Ordinance for update; and assisting the Planning Board updating their subdivision and site plan review application procedures to incorporate the changes to RSA 676:4.

For additional information, please contact your town representative to the Commission -- George Howe or CNHRPC staff.

WILMOT POLICE DEPARTMENT REPORT FOR 1997

For the past several years the Police Department has shown very little growth for the Town of Wilmot. The Police Department has run with two regular part time officers and one part time special officer. As you can see by looking at other area towns, they have expanded from part time departments to full time departments. This is also increasing their budget's two to three times what is needed to run Wilmot's Police Department. We, as a small town department, have held our own, and will continue to do so in the coming years. We feel your tax dollar will be and should be spent wisely. We will continue to provide you with the best possible service available, without jeopardizing the service you need and expect.

We would like to thank the following Town Departments for their work in making this a safe and better town to live in.

The Wilmot Volunteer Fire Department
The Wilmot F.A.S.T. Squad
The Wilmot Highway Department
The Wilmot Board of Selectmen

Without these people our town could not run!

Listed on the following page are the Police Department Calls to Service for the year January 1, 1997 to December 31, 1997

Respectfully submitted,

Paul Barton, Chief of Police
Jim Edgecomb
David White

**CALLS TO SERVICE
WILMOT POLICE
1997**

Ambulance/EMS Assist	6	Lost Person	1
Assist Other Departments	13	House Check	109
Criminal Trespass	2	Miscellaneous	67
Dog Complaints	17	Meetings	15
Domestic	1	Training Class	10
Fire	5	Motor Vehicle Accidents	10
Speed Summons	25	Motor Vehicle Miscellaneous	15
Verbal Warnings	71	Patrol	101
Written Warnings	14	Security Alarms	19
Stop Sign Warnings	3	Theft	2
Summons - Stop sign	1	Suspicious Vehicle	1
Summons - Yellow Line	2	Noise Complaint	5
Summons Unregistered	4	Welfare Check	1
Summons - Uninspected	1	Break-in	2
Summons - Misuse of Plates	1	Civil Stand-by	1

KEARSARGE AREA COUNCIL ON AGING, INC.

The Kearsarge Council on Aging, Inc., a non-profit organization was founded in July 1992. We serve people fifty-five years of age and older in nine area towns: Andover, Danbury, Grafton, Newbury, New London, Springfield, Sunapee, Sutton and Wilmot. We promote develop and reinforce programs which support and enhance the health, well being, dignity and independence of senior adults.

Our basic services continue to grow. 1997 shows increases in volunteer provided rides, assistance with small home repairs, supportive daily phone contact with the home bound, friendly visits with seniors in their homes, inter-generational assistance with reading programs in local schools, and referral to appropriate resources to answer the needs of our clients. Our monthly newsletter reports these and other services to keep our members informed.

Social, educational and recreational gatherings included our annual Valentine Luncheon, Mountain Day, the Shaker Experience and the Christmas Reception. Granite State Stories discussions were held at the Tracy Library in New London led by Dr. Patrick Anderson of Colby Sawyer funded by NH Humanities Council. Conversations with Lunch coordinated with Community Action Program were held monthly and highlighted by the annual picnic held at Muster Field Farm in Sutton. A new program, "Outdoor Recreation for Seniors" featured biking, kayaking, hiking, an overnight at Camp Coniston and many more activities. "Walk Your Way Through Winter" resulted in sixty members walking over 2000 miles in a five month period.

Our move to 12 Newport Road, New London in December 1996 brought the opportunity to expand our services and activities for our membership and made 1997 a banner year for COA. Our monthly newsletter carried a Calendar of Events to keep members informed of these expanded services. 1997 activities in our Program Center included Exercise Classes, Bridge Lessons, Quilting for Babies at Risk, Paint with peers, Friday at the Movies, Dominoes, Library, Blood Pressure Screening, Flu Shots, Tax Assistance, Art Show & Reception with members work displayed, Let's Talk Program; a series of discussions concerning nutritional, emotional, financial and societal matters was conducted in the Center. In a major undertaking 140 members have received training on the Introduction to Computer courses.

There are 1,453 members of COA of which 81 are Wilmot residents. Over the last twelve months 13 Wilmot volunteers have given 632.75 hours of their time to help provide the services of COA to our communities.

Financial support from Wilmot and other area towns accounted for approximately 20% of our required funds. We are asking that \$790.00 be included as an item in the Wilmot Town Budget for 1998 to sustain our growth of services, programs and activities for senior adults. We are deeply grateful to Wilmot and other area towns along with donors to our fund drive, foundation grants, advertisers in our newsletter and individual clients for past and future financial assistance.

Our very special thanks to those dedicated volunteers who give so selflessly of their time and talent. Without them there is no COA.

Respectfully submitted,

Robert J. Bradley
Chairman of the Board

1997 REPORT OF THE CEMETERY TRUSTEES.

We wish to thank the following people and businesses for their support and help in 1997:

- Ester Grace, Chairperson, and her Restoration Committee, for the work in Bunker Hill Cemetery
- S.W. Sliter for donating his time to install the gate at Bunker Hill Cemetery
- C.S. Rowe of Sutton for the road work.

We as trustees believe these are great improvements to Town property.

- Most importantly to Henry Patten, Norm Green and Lee Ford for the maintenance of the property in all cemeteries. Thank you.

In 1998, we hope to do more work in some of the other cemeteries in town.

Cemetery Trustees,

Ronald S. Palmer, Jr.
Barbara L. Sanborn
Connie Forsham

1997 REPORT FOR THE BUNKER HILL RESTORATION COMMITTEE

We, the members of the Bunker Hill Restoration Committee, an all volunteer group, have completed the major part of our project that started three years ago.

About 200 memorials have been restored professionally by Perry Brothers Monuments of Concord, NH. Fractures were sealed, many sunken monuments were raised and foundations put in, leaning ones were up righted, any broken fragments found were glued back in place, old dead stumps were removed and the ground smoothed and seeded. The spring of 1998 before Memorial Day, we hope to have all the monuments professionally cleaned if needed with no cost to owners.

The Town of Wilmot Cemetery Trustees have requested that we get approval from heirs. The approval response has been overwhelming. A form may be picked up at Town Meeting or contact Esther Grace, President at 526-6867.

We shall continue fund-raising to support future needs. Thanks to the Town of Wilmot for the appropriated monies and the townspeople who have been most generous in supporting our endeavor. The many heirs who donated money in remembrance of loved ones and all interested persons. We couldn't have done it without you.

In 1998, we look forward to placement of the beautiful granite Bunker Hill Cemetery sign donated by Perry Brothers. Also planned is an ivy planting which will enhance the beauty of this granite sign.

Most Sincerely,

Bunker Hill Restoration Committee

Esther Grace, Joyce Rand, Phyllis Atwood, Darlene Hoyt, Marjorie Tilton, Beryl Sanborn, Florence Gove, Karen Sanborn, Bobbie Nicholson, Sue Hoyt, Sandra Brownell, Dawn Hoyt

WILMOT PUBLIC LIBRARY REPORT OF THE LIBRARY TRUSTEES

In 1997, the Wilmot Public Library loaned 3,610 adult/children's books, 334 audiotapes, 500 videos and 245 magazines. Through interlibrary loan, 208 books were borrowed by our library and 51 were borrowed from our library. Technology enhancements included the installation by Jay and Linda Lambert of our public-access computer. We now offer Windows 95, Microsoft Office, two CD-ROM general encyclopedias, a 3D medical encyclopedia called *A.D.A.M. the Inside Story*, and the Internet. Jay and Linda conducted training sessions and developed a written start-up procedure to enable novice users to "surf the 'net" independently. Debbie Brown presented a computer workshop for preschoolers. Now the tots can instruct their parents! The library does require parent permission for public-access computer users under the age of 18.

Among this year's programs were Technology Night in February, the monthly book discussion series and the performance of the Sweet Adelines Profile Chorus at the Friends of the Library Annual Meeting in May. Children's programs included the Story Hour for Preschoolers, the Little Red Wagon Program in July and the Wednesday evening Summer Reading Program entitled *Take Us to Your Readers*. Stories were read by John Williams, Rick Zuelke and Kathy Van Weelden. Other significant events resulted in improvements to the library's collection and the physical plant. A new storage closet was added to the front entrance hall. The entrance hall and front door were transformed through the painting skill of Mimi Broadhead. The front hall bookshelf was reworked by John Williams. The Trustees and plucky volunteers scrubbed and polished on Library Cleaning Day in June. The Trustees repeated the Annual Secondhand Book Hunt and purchased, at taxpayer-friendly prices, many books requested by patrons. The Wilmot Selectmen replaced the handicapped parking sign and arranged for the construction of a new and beautiful rainroof over the handicapped entrance. The March and September book and bake sales produced record profits.

The Friends of the Wilmot Public Library, once again, have provided excellent support. At the Friends 10th Annual Meeting in May, outgoing, two-term co-presidents Kay and Jim Draper passed the baton to incoming co-presidents Ray and Pat Pfisterer. The Pfisterers, along with the Friends Executive Board, are expert planners, recruiters and doers. George Howe produces the lovely Friends newsletter. Donna Sweet welcomes newborns to Wilmot with "Books for Babies". Friends member Judy Walker creates and maintains the lush window box plantings. Kay Butler, Kit Clough and Barbara Fitts manage the great bakesales. The Friends also donates a Planetarium Pass for use by our patrons and their guests. Thank you, Friends! The volunteers who reliably staff the circulation desk are invaluable. They contribute many hours to the successful operation of the library. We appreciate their dedication and generosity.

While your library's contents and events are commendable, providing quality services would be difficult without a skillful librarian. We are exceedingly fortunate to have Kathi Donovan directing our library. She is patient, friendly, resourceful and eager to assist patrons. She cares about her job and regularly goes "that extra mile". She makes our library a welcoming place.

Respectfully submitted,

Kristin Tupper, Thelma Minard, Elizabeth Hill

**WILMOT PUBLIC LIBRARY
FINANCIAL REPORT 1/1/97 to 12/31/97**

INCOME

Beginning Balance	5953.41
Copier	194.57
Town Appropriation	6100.00
Donations	1558.00
Fines	105.15
Interest Income	55.21
Sale	1013.65
Trust Fund	2820.19
Total Income	17800.18

EXPENSES

Automation	2275.59
Books	3112.66
Carpentry	582.01
Dues-NHLTA	30.00
Gifts Given-Gift Expenses	200.00
Magazine	153.90
Miscellaneous	1.76
Newspaper	25.00
Salary	3210.47
Supplies	699.71
Taxes	1199.03
Telephone	449.03
Electricity	647.64
Propane	1986.64
Video	100.00
Total Expenses	14673.59
BALANCE ON HAND	3126.59

LAKE SUNAPEE REGION VISITING NURSE ASSOCIATION
1997 Services provided to people in Wilmot

Home health care helps patients return to their optimal level of health

Visits Made 779

Patients served 12

Hospice, a family-centered program for patients who are terminally ill.

Visits Made 5

Patients served 1

Long-term care for chronically ill adults and children needing support services

Hours of Service 149

Patients served 2

Flu & other immunizations

Patients served 90

Maternal and Child Health for children and families needing newborn care, well child clinic and parenting support:

Families served 5

School-age child care for families needing after school and summer day care.

Families served 10

Lake Sunapee Region VNA is proud of its tradition of providing quality home health care to people in your community. 1997 has been a year of change for home health care. Medicare reports of fraud and abuse leave us wondering how we as consumers can know whether we're dealing with a quality organization. We are served by a volunteer Board of Trustees who, with staff, continually monitor our performance internally. Externally, licensing, certifying and accrediting bodies assess our performance against state and federal standards regularly. Most of all, we have committed, competent and caring staff and volunteers out in the community each day of the year providing needed home care. Our affiliation with New London Hospital and Capital Region Health Care has allowed us to care for patients and families more efficiently and to access opportunities for achieving cost savings as part of a larger delivery system.

Six VNA employees, Trustees Virginia Halsey and Meredith Smith and many volunteers live in Wilmot. As the health care delivery system and insurance benefits continue to evolve and change, we are more dependent than ever on the loyal support of the towns we serve to enable us to provide free and subsidized care to those people who might not have access to care otherwise.

Thank you for your continued support.

Andrea F. Steel
President and CEO

THE WILMOT LEARNING PLACE - 1997

For over a decade, the Wilmot Learning Place has continued to offer an exciting educational program for the four and five-year-old children of our community. These children are fortunate to have Marybeth Angeli and Nancy Woodward as their teachers. They have provided a secure loving atmosphere in which students gain the knowledge and skills to prepare them for their future. Joining our successful team this year is Charlotte Hulland as teacher's aide. Charlotte is a 1997 graduate of Colby-Sawyer College in New London and is enjoying her time here at the Learning Place assisting with the kindergarten two days a week.

Along with our standard curriculum and Library visits the children have enjoyed various field trips and activities, such as: apple picking, a visit to the Fire Station, Pizzas and Cream; a puppet show, decorating gingerbread cookies, trimming a community Christmas tree. We are always looking for new and interesting ways to teach our youngsters. Please keep us in mind. If you have a special knack for something whether it be storytelling or a craft, come down and visit.

The Wilmot Learning Place is a nonprofit organization which operates under the direction of a board of volunteers comprised of parents, educators, and interested community members. Each year the donations of time, furnishings, supplies and money are greatly appreciated. Through such great community efforts like these our children will have wonderful memories and hopefully do the same for future generations.

Respectfully submitted,

The Board of Directors
Wilmot Learning Place

WILMOT LEARNING PLACE - FINANCIAL REPORT - 1997

ACCOUNT BALANCE JANUARY 1, 1997	\$ 8,627.22
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INCOME

Town Appropriation	6,000.00
Tuition & Registration Fees	17,424.75
Fund Raisers	4,748.50
Gifts, Grants & Donations	1,935.00
Interest	<u>190.26</u>
TOTAL ASSETS	\$38,925.73

EXPENSES

Educational Supplies, Services & Materials	889.61
Office Supplies and Administrative Expense	697.57
Arts & Crafts	126.10
Advertising	322.69
Insurance	1,666.00
Net Wages	17,397.11
Federal Taxes	4,079.98
Rental Fees	1,200.00
Equipment & Furniture	2,071.68
Building & Maintenance	604.00
Fund-raising Expense	<u>\$ 2,584.35</u>
TOTAL EXPENSES	\$31,639.09

GRAND TOTAL BALANCE ON HAND 12/31/97	\$ 7,286.64
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Respectfully submitted,

Gayle Irick, Treasurer

1997 REPORT OF THE WILMOT SOLID WASTE AND RECYCLING COMMITTEE

The total amount of solid waste and recyclables continued unsteady increase, reaching 535 tons in 1997 compared with 444 tons in 1992. However, recyclables remained nearly the same, so the percentage of recyclables within what is termed the solid waste stream dropped a little more in 1997, to 16.25%. ALL residents should recycle *plastic beverage bottles, glass bottles and jars, aluminum and "tin" cans, newspapers, magazines and catalogs (tons of these come into Wilmot in a year), and flattened corrugated cardboard.*

In late fall, the used oil collection facility was completed. The facility was built at no cost to the town; a State grant paid for all materials and committee members constructed and painted the housing over the tank. The Transfer Station operator has forms which include detailed instructions for those wishing to dispose of used oil.

Old tires were again accepted at the Transfer Station, this year for a fee of \$2 per tire because the \$1 charged in 1996 did not cover the cost of removal.

In October, a very successful old paint collection was held at the Transfer Station. Paint was brought to the collection from roughly 60 Wilmot households, the total quantity surpassing 75 gallons. For future collections, we were advised that surplus Latex paint can be dried by mixing in kitty litter, then the dried paint discarded with regular trash and the empty can placed in a waste metal pile (not the can-recycling collection). Handled this way, latex paint is not hazardous household waste.

At the end of 1996, the Central New Hampshire Solid Waste District, of which Wilmot was a member, dissolved and the participants are now 'single town Districts' reporting directly to the State regarding their Solid Waste Management Plans. The Wilmot Recycling Committee was renamed and the chairperson will advise the Selectmen on solid waste matters as well as recycling.

Respectfully submitted,

George Howe, Chairman
Pierre Bedard
Bruce Bismore
Maureen Clorite

REPORT FROM EMERGENCY MANAGEMENT - 1997

The goal of Emergency Management is to save lives, prevent injuries and protect property and the environment if an emergency occurs. Emergency Management is responsible for developing emergency plans covering any possible contingency such as tornadoes, hurricanes, mass casualty accidents, floods, blizzards, emergency housing and nuclear war. These plans are coordinated through the use of local resources, equipment and manpower such as the Fire Department, Police Department and the Road Agent.

This year in Wilmot, Emergency Management continued work on the update of our Town Emergency Management Plan and assisted with administrative efforts to finalize FEMA funds to help defray the expense for road repairs caused by flooding.

Hopefully, Wilmot will remain disaster free, but it is essential to be prepared in the event of an emergency.

Respectfully submitted:

John Lichty, EMS Director

REPORT OF THE OVERSEER OF PUBLIC WELFARE

Wilmot — A Caring Place

We are always open for guidance and assistance. Call the town office to leave a message for me or call me at home, 526-6686 to set up an appointment.

Did you know that we have food shelves located at the Town Office. Any Wilmot resident who needs food is eligible to TAKE WHAT YOU NEED. The hours are 9:00-1:00, Monday through Friday, other times by chance. You may also LEAVE FOOD IF YOU HAVE PLENTY. If you care to participate, please bring small sized canned goods — fish, meat vegetables, soups, spaghetti and fruit, etc. Strongly packaged foods are also acceptable (perishable foods are not acceptable). This project is provided by the Wilmot Food Bank, a volunteer effort of the Wilmot Flat Baptist Church, Wilmot Center Congregational Church and people like you and me.

Another volunteer effort is our Christmas Giving Program. This year Mary Kay Huntoon and Jennifer Lockwood organized this effort whereby townspeople bought gifts from the wish lists supplied to them. There were 36 Wilmot people (mostly children) who received Christmas remembrances. This is the third year of this endeavor and Mary Kay and Jennifer did a memorable job.

Ongoing for the last many years is our Christmas food baskets delivered around town on Christmas Eve day. We delivered to 28 households. Everyone received either a turkey, ham or cooked chicken plus fruit, candy and a small gift. This year we added Fiona Schoeler's homemade rolls to Connie Jordan's Christmas fruitcakes and gingerbread men. We visited the elderly, people living alone, disabled folks, sick people and needy families. Since Earle was laid up and could not drive me around, Mary Kay Huntoon kindly volunteered to chauffeur me from Kearsarge Mountain to Valley Road, to Village Road - to Shindagin Road - up Campground Road to Crosshill Road - to Wilmot Center - to 4A and Quaker Path - and across to North Wilmot. Her 4-wheel drive and expertise carried us everywhere, even where it wasn't plowed. The round trip was 45 miles. People were so appreciative. It was a joy to great them this holiday eve.

The Wilmot Food Bank is grateful to all those who helped us out with checks and food to complete our mission. Thank you so much. We couldn't have done it without you.

Wilmot surely is a caring place . . .

Alice Chandler, OPW

WILMOT VOLUNTEER FIRE COMPANY, INC.
Annual Financial Report - January 1, 1996 to December 31, 1996

Checking Account

INCOME

Balance forward from December 31, 1996	\$ 7,640.49
Income received from other sources	50,362.37
Total Income All Sources	\$58,002.86

Sources of Other Income

A.	Town of Wilmot 1997 Appropriation	\$30,000.00
B.	Fund-raising Activities (Golf Raffles, Etc.)	13,881.45
C.	Regular & Memorial Donations	4,168.00
D.	Transferred from Savings Account	2,000.00
E.	Interest Earned	97.92
F.	Miscellaneous Income	<u>215.00</u>
	Total Other Income from All Sources	\$50,362.37

EXPENDITURES

1.	Real Estate (Land and Buildings)	
A.	Mortgage Payments	\$11,000.00
B.	Equipment & Maintenance	928.80
C.	Heating Fuel (Propane)	518.00
D.	Electricity	804.50
E.	Telephone	301.16
F.	Office Supplies & Equipment	<u>379.38</u>
	Total Real Estate Expenses	\$13,931.84
2.	Vehicles	
A.	Fuel (Gasoline & Diesel)	\$ 418.96
B.	Maintenance & Repairs	<u>1,671.40</u>
	Total - Vehicle Expenses	\$ 2,090.36
3.	Equipment (Personnel & Vehicle)	
A.	Repairs and Maintenance	\$ 614.83
B.	New Equipment Purchased	<u>15,066.40</u>
	Total - Equipment Expenses	\$ 15,681.23
4.	Fundraising Projects	
A.	Annual Golf Tournament	\$ 5,104.55
B.	Annual Turkey Raffle	1,311.64
C.	Special Raffle (Resort Weekend)	<u>376.38</u>
	Total - Fundraising Expenses	\$ 6,792.57

5.	Miscellaneous	
A.	Officers Annual Salaries	\$ 450.00
B.	Various Other Expenses	314.67
C.	Certificate of Deposit (New Truck Fund)	10,000.00
D.	Deposit to Savings Account (Emergency Fund)	<u>\$ 3,000.00</u>
	Total Miscellaneous Expenses:	\$ 13,764.67

Total Checking Account Expenditures	\$ 52,260.67
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Checking Account Balance - December 31, 1997	<u>\$ 5,742.19</u>
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SAVINGS ACCOUNT

INCOME

Balance Forward From December 31, 1996	\$ 2,583.38
Deposits During 1997	4,615.00
Interest Earned During 1997	<u>71.18</u>
Total Income Received During 1997	\$ 7,269.56

EXPENDITURES

Transferred to Checking Account	\$ 2,000.00
Annual Turkey Raffle Supplies and Starting Change	<u>2,060.00</u>
Total Expenditures During 1997	\$ 4,060.00

Savings Account Balance — December 31, 1997	<u>\$ 3,209.56</u>
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REPORT OF THE FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing any open burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable of fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the NH Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws please call our office at 271-2217. There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention , and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 Fire Statistics

Causes of Fires Reported		Fires Reported by County	
Smoking	54	Belknap	58
Debris Burning	261	Carroll	96
Campfire	99	Cheshire	63
Power Line	33	Coos	29
Railroad	3	Grafton	51
Equipment Use	23	Hillsborough	145
Lightning	14	Merrimack	148
Children	60	Rockingham	54
OHRV	0	Strafford	63
Miscellaneous	130	Sullivan	9
Incendiary	33	Total Fires	726
Fireworks	16	Total Acres	177.17

Douglas C. Miner, Forest Ranger
Henry L. Stevens, Forest Fire Warden

**BIRTHS REGISTERED-TOWN OF WILMOT
FOR THE YEAR ENDING DECEMBER 31, 1997**

Date and Place of Birth	Name of Child	Father/Maiden Name of Mother
March 14, 1997 New London, NH	Bryson Nicholas Barthol	Gregory Michael Barthol Nancy Helen Jordan Barthol
March 28, 1997 New London, NH	Hannah Joan Anderson	Donald James Anderson Susan Katherine Chamberland Anderson
July 26, 1997 Concord, NH	Brooke Bulkley Solomon	Douglas Raymond Solomon Lynne Anne Bulkley Solomon
October 27, 1997 New London, NH	Steven Deland Newcomb	Russell Deland Newcomb Dorothy Marie Patten Newcomb
November 3, 1997 New London, NH	Carter Wayne Burton Atwood	Wayne Howard Atwood Tammy Lousain Howlett Atwood

MARRIAGES REGISTERED-WILMOT,NH FOR THE YEAR ENDING DECEMBER 31, 1997

Date of Marriage	Name and Surname of Bride and Groom	Residence
March 7, 1997	James William Hall June Carmen Handley Merrill	Wilmot, NH Sunapee, NH
April 16, 1997	Patrick Brian Kane, Jr. Heather Ellen Readyhough	Wilmot, NH Wilmot, NH
April 27, 1997	John W. Sanborn Ellen R. Phillips	Wilmot, NH Wilmot, NH
June 28, 1997	Dudley Wallace Moseley Claire Brown Clark	Wilmot, NH Wilmot, NH
July 12, 1997	Matthew Scott Shapiro Deborah L. Casner	Wilmot, NH Wilmot, NH
July 12, 1997	Neil Bradley Weiss Laura Ann Heim	San Francisco, CA San Francisco, CA
July 19, 1997	Paul Kevin Harrison Stacey Marie Bergeron	Wilmot, NH Gilford, NH
August 17, 1997	Timothy Amsden Wallace Jean Elizabeth DeGroote	Wilmot, NH Wilmot, NH
August 31, 1997	Jordan Steven Sheff Tina Lynn Matarazzo	Cambridge, MA Cambridge, MA
September 6, 1997	Dermot G. Liddy Lisa Ellen Goldfarb	Cambridge, MA Cambridge, MA
September 20, 1997	Leslie Holden Davidson, Jr. Erika L. LaBelle McClenaghan	Wilmot, NH Wilmot, NH
November 28, 1997	Dean Alan Werthman Cassandra Jellis	Lawrenceville, GA Lawrenceville, GA
November 29, 1997	Cole Harris Kleitsch Lezlie Gephart	Princeton,NJ Chester, NJ

**DEATHS REGISTERED-TOWN OF WILMOT, NH
FOR THE YEAR ENDING DECEMBER 31, 1997**

Date and Place of Death	Name and Surname of Deceased	Age	Father and Maiden Name of Mother
February 7, 1997 Hanover, NH	Marjorie Waller Holteen	95	Paul Weller
March 12, 1997 Lebanon, NH	Douglas Jerome Livingston	57	Irving R. Livingstone Marjorie Comstock
March 16, 1997 Boscawen, NH	Donald Tupper	91	Isaac Grant Tupper Elmira Chadbourne
April 5, 1997 Wilmot, NH	Jacqueline Ann Rayno	71	Oral Paquette Ann Isabelle Barden

